

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**Objection Deadline: May 13, 2020 at  
5:00 p.m. ET**

**SEVENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	March 1, 2020 through March 31, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$705,835.49 <sup>2</sup>
Eighty percent of actual, reasonable and necessary compensation:	\$564,668.39
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$114,355.29 <sup>3</sup>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$150,516.51 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

<sup>3</sup> This amount reflects a reduction of \$27.95 in meal expenses for the *Sixth Monthly Fee Application of Dechert LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the*

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 157.1 hours with a value of \$63,035.00 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>4</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	142.00	191,700.00
Mark S. Cheffo	Partner	1991	1,250.00	16.30	20,375.00
Hayden A. Coleman	Partner	1997	915.00	122.10	111,721.50
Mara C. Cusker Gonzalez	Partner	2005	890.00	11.20	9,968.00
Hope S. Freiwald	Partner	1990	1,090.00	19.80	21,582.00
Sara B. Roitman	Partner	2013	890.00	85.80	76,362.00
Friedrich-Wilhelm Sachse	Partner	1999	915.00	2.00	1,830.00
Erik W. Snapp	Partner	1995	915.00	1.40	1,281.00
Shmuel Vasser	Partner	1991	915.00	10.00	9,150.00
Bert L. Wolff	Partner	1985	915.00	6.70	6,130.50
Christopher R. Boisvert	Counsel	2009	890.00	3.50	3,115.00
Lindsey B. Cohan	Counsel	2009	855.00	19.80	16,929.00
Danielle Gentin Stock	Counsel	2000	890.00	113.90	101,371.00
Danielle Gentin Stock*	Counsel	2000	445.00*	1.00	445.00
Paul A. LaFata	Counsel	2008	890.00	43.00	38,270.00
Jae H. Lee	Counsel	2005	890.00	0.70	623.00
Jonathan S. Tam	Counsel	2009	890.00	2.10	1,869.00
Michelle K. Yearly	Counsel	1996	890.00	3.50	3,115.00
Noah Becker	Associate	2019	490.00	24.10	11,809.00
Tomas E. Barron	Associate	2020	490.00	2.50	1,225.00

*Debtors and Debtors in Possession for the Period from February 1, 2020 through February 29, 2020* [Docket No. 1065], lowering the amount sought for individual meals to \$20. The total amount of expenses incurred during the fee period is \$114,383.24.

<sup>4</sup> As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Alyssa C. Clark	Associate	2018	640.00	22.70	14,528.00
Alyssa C. Clark*	Associate	2018	320.00*	2.90	928.00
Alison S. Cooney	Associate	2013	825.00	7.30	6,022.50
Katherine E. Unger Davis	Associate	2011	855.00	3.10	2,650.50
Daniel Goldberg-Gradess	Associate	2019	565.00	1.10	621.50
Cara Kaplan	Associate	2019	565.00	49.00	27,685.00
Justin M. Kadoura	Associate	2017	640.00	0.50	320.00
Mary H. Kim	Associate	2015	770.00	17.10	13,167.00
Sarah Magen	Associate	2013	840.00	39.00	32,760.00
Benjamin F. McAnaney	Associate	2009	855.00	5.20	4,446.00
Amisha R. Patel	Associate	2010	855.00	0.20	171.00
Gabrielle N. Piper	Associate	2019	545.00	1.30	637.00
Rachel M. Rosenberg	Associate	2016	725.00	0.60	435.00
Sharon Turret	Associate	2019	565.00	37.40	21,131.00
Cory A. Ward	Associate	2015	770.00	4.30	3,311.00
Rebecca E. Weissman	Associate	2018	565.00	1.20	678.00
Lindsay N. Zanello	Associate	2016	770.00	15.70	12,089.00
Matthew B. Tate	Staff Attorney	1998	365.00	0.50	182.50
Antonella Capobianco-Ranallo	Legal Assistant	N/A	200.00	29.00	5,800.00
Jefferson Holder	Legal Assistant	N/A	200.00	1.50	300.00
Sam Rosen	Legal Assistant	N/A	200.00	67.50	13,500.00
Matthew B. Stone	Legal Assistant	N/A	200.00	93.60	18,720.00
Sarah Taylor	Legal Assistant	N/A	200.00	37.10	7,420.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	15.50	3,100.00
Claudia Cohen	Research Analyst	N/A	185.00	1.00	185.00
Janet Peros	Lead Research Analyst	N/A	185.00	0.20	37.00
Denise Neris	Project Assistant	N/A	155.00	2.50	387.50
<b>Total</b>				<b>1088.4</b>	<b>\$820,083.50</b>
<b>18% Volume Discount<sup>5</sup></b>					<b>(\$147,615.03)</b>
<b>Discounted Total</b>					<b>\$672,468.47</b>
<b>Total Amount Requested Herein</b>					<b>\$537,974.78</b>

\*Non-working travel was billed at one-half the regular billing rates

<sup>5</sup> The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected herein.

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes) <sup>6</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	885.00	14.90	13,186.50
Blaine M. Hackman	Associate	2012	740.00	26.90	19,906.00
Seth E. Snyder	Patent Agent		585.00	2.00	1,170.00
Todd Macklin	Patent Agent		375.00	1.10	412.50
Sherrice T. Breland	Legal Assistant	N/A	285.00	4.20	1,197.00
Donna Marks	Legal Assistant	N/A	305.00	1.30	396.50
<b>Total</b>				<b>50.4</b>	<b>\$36,268.50</b>
<b>8% Volume Discount<sup>7</sup></b>					<b>(\$2,901.48)</b>
<b>Discounted Total</b>					<b>\$33,367.02</b>
<b>Total Amount Requested Herein</b>					<b>\$26,693.62</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$619.81.

<sup>6</sup> As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

<sup>7</sup> As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	3.20	1,873.50
B160	Fee/Employment Applications <sup>8</sup>	162.10	65,910.50
B165	Budgeting (case)	3.20	1,983.00
B195	Non-Working Travel	3.90	1,373.00
B310	Claims Administration and Objections	0.50	545.00
L110	Fact Investigation/Development	8.10	5,046.00
L120	Analysis/Strategy	594.90	573,537.00
L130	Experts/Consultants	1.10	1,006.50
L140	Document/File Management	79.70	16,086.00
L160	Settlement/Non-Binding ADR	80.60	71,734.00
L190	Other Case Assessment, Development and Administration	64.50	41,914.00
L210	Pleadings	42.40	11,378.00
L220	Preliminary Injunctions/Provisional Remedies	2.40	2,146.00
L230	Court Mandated Conferences	2.20	1,408.00
L250	Other Written Motions and Submissions	0.80	732.00
L310	Written Discovery	16.90	15,286.00
L320	Document Production	0.50	182.50
L330	Depositions	1.80	1,602.00
L340	Expert Discovery	0.40	366.00
L390	Other Discovery	16.70	4,168.00
L420	Expert Witnesses	1.10	621.50
L430	Written Motions and Submissions	0.40	290.00
L440	Other Trial Preparation and Support	0.80	712.00
L510	Appellate Motions and Submissions	0.20	183.00
P260	Intellectual Property	50.40	36,268.50
<b>Total</b>		<b>1138.8</b>	<b>\$856,352.00<sup>9</sup></b>

<sup>8</sup> This category includes time spent preparing Dechert's Retention Application materials, including reviewing Dechert's connections with potential parties-in-interest in the Debtors' chapter 11 cases, as well as required notices to the court pertaining to Dechert's Retention.

<sup>9</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Consultants Fees <sup>10</sup>	111,701.08
Docket Fees	13.70
Federal Express Charges	54.85
Filing Fees and Related	22.20
Meals	48.36
Pacer Research Fees	842.40
Postage	30.50
Taxi Fare	512.44
Westlaw Search Fees	1,157.71
<b>Total</b>	<b>\$114,383.24</b>

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<sup>10</sup> These consultant fees are Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: May 13, 2020 at  
5:00 p.m. ET**

**SEVENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$564,668.39** together with reimbursement for actual and necessary expenses incurred in the amount of **\$114,355.29**, for the period commencing March 1, 2020 through and including March 31, 2020 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$705,835.49,<sup>2</sup> of which \$564,668.39 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$114,355.29<sup>3</sup> for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$114,355.29. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$150,516.51 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and *Dechert LLP’s First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the “**Notice of Increased Patent Fees**”).

<sup>3</sup> This amount reflects a reduction of \$27.95 in meal expenses for the *Sixth Monthly Fee Application of Dechert LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for the Period from February 1, 2020 through February 29, 2020* [Docket No. 1065], lowering the amount sought for individual meals to \$20. The total amount of expenses incurred during the fee period is \$114,383.24.



expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

#### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 1,138.80 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$705,835.49, of which \$564,668.39 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of March 1, 2020 through and including March 31, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to March 31, 2020, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*

**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$564,668.39 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$114,355.29 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: April 28, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: April 28, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



DATE April 27, 2020  
INVOICE NO. 1458041  
MATTER NO. 161941  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$549,934.00</b>
<b>18% discount</b>	<b><u>(\$98,988.12)</u></b>
	<b>\$450,945.88</b>
 <b>TOTAL DISBURSEMENTS:</b>	 <b><u>1,184.36</u></b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$452,130.24</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECLARATION**

**DESCRIPTION OF LEGAL SERVICES**

March 31, 2020

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**DISBURSEMENTS:**

Overtime Dinner Expense	28.36
Taxi Fare	253.50
Pacer Research Fees	839.90
Postage	7.75
Federal Express Charges	<u>54.85</u>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$1,184.36</u></b>
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DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Birnbaum	Partner	1,350.00	142.00	191,700.00
M. Cheffo	Partner	1,250.00	13.60	17,000.00
H. Freiwald	Partner	1,090.00	1.80	1,962.00
F. Sachse	Partner	915.00	0.60	549.00
S. Vasser	Partner	915.00	10.00	9,150.00
B. Wolff	Partner	915.00	1.20	1,098.00
H. Coleman	Partner	915.00	3.60	3,294.00
S. Roitman	Partner	890.00	85.80	76,362.00
D. Gentin Stock	Counsel	890.00	110.70	98,523.00
J. Tam	Counsel	890.00	0.40	356.00
M. Yeary	Counsel	890.00	3.50	3,115.00
P. LaFata	Counsel	890.00	39.90	35,511.00
B. McAnaney	Associate	855.00	5.20	4,446.00
L. Cohan	Counsel	855.00	19.80	16,929.00
A. Cooney	Associate	825.00	6.50	5,362.50
C. Ward	Associate	770.00	4.00	3,080.00
M. Kim	Associate	770.00	16.60	12,782.00
L. Zanello	Associate	770.00	9.00	6,930.00
C. Kaplan	Associate	565.00	49.00	27,685.00
D. Goldberg-Grad	Associate	565.00	1.10	621.50
G. Piper	Associate	490.00	1.30	637.00
N. Becker	Associate	490.00	16.90	8,281.00
A. Capobianco-Ra	Legal Assistant	200.00	29.00	5,800.00
M. Stone	Legal Assistant	200.00	93.60	18,720.00
S. Rosen	Legal Assistant	200.00	0.20	40.00
<b>TOTALS</b>			<b>665.30</b>	<b>\$549,934.00</b>

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/18/20	CK	0.60	Prepare for (0.2) and correspond with Dechert team, client, and DWP regarding vendor prepetition invoices (0.4).	B110	A108	\$339.00
03/18/20	SV	0.50	Review issues regarding payment to litigation vendor.	B110	A104	\$457.50
03/24/20	CK	0.60	Communicate with Dechert team and DWP regarding prepetition invoices for vendors.	B110	A108	\$339.00
03/26/20	CK	0.10	Review docket updates.	B110	A104	\$56.50
03/30/20	CK	1.10	Review bankruptcy docket for past hearings (0.5); review docket for available hearing transcripts (0.3); correspond with H. Coleman and A. Capobianco-Ranallo regarding same (0.3).	B110	A104	\$621.50
03/30/20	MBS	0.30	Communicate with C. Kaplan regarding status of hearing transcripts.	B110	A104	\$60.00
						\$1,873.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/01/20	CK	0.70	Review January invoices.	B160	A104	\$395.50
03/02/20	CK	2.00	Review January 2020 invoices.	B160	A104	\$1,130.00
03/02/20	CK	0.30	Review and edit interim fee application.	B160	A103	\$169.50
03/02/20	MBS	4.30	Review and edit January (2.3) and February (2.0) Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$860.00
03/03/20	CK	2.00	Review and revise interim fee application (1.5); correspond with S. Vasser, H. Coleman, and billing department regarding same (0.5).	B160	A103	\$1,130.00
03/04/20	CK	2.60	Review January 2020 invoices (2.4); correspond with B. Stone regarding same (0.2).	B160	A104	\$1,469.00
03/04/20	CK	0.50	Prepare Fifth Supplemental Declaration in support of Dechert's retention (0.2); correspond with conflicts and S. Vasser regarding same (0.3).	B160	A104	\$282.50
03/04/20	CK	2.20	Review and edit interim fee application.	B160	A103	\$1,243.00
03/04/20	DGS	0.30	Confer internally regarding fee application.	B160	A105	\$267.00
03/04/20	MBS	4.10	Review and edit February Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$820.00
03/05/20	MBS	4.70	Review and edit February Dechert invoices to conform with U.S. Trustee guidelines (3.5); prepare January information requests to attorneys (1.2).	B160	A104	\$940.00
03/06/20	CK	0.40	Correspond with B. Stone and billing department regarding fee applications.	B160	A103	\$226.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/06/20	MBS	4.40	Review and edit January invoices to conform with U.S. Trustee guidelines (0.6); communicate with attorneys regarding same (1.0); review and edit February invoices (2.8).	B160	A104	\$880.00
03/09/20	CK	2.30	Review proposed budgets for interim fee application (0.3); review U.S. Trustee and local guidelines (0.9); correspond with S. Vasser regarding interim fee application (0.3); review and revise interim fee application (0.8).	B160	A103	\$1,299.50
03/09/20	CK	1.20	Review January 2020 invoices (1); correspond internally regarding February invoices (0.2).	B160	A104	\$678.00
03/09/20	MBS	4.60	Review and edit January invoices to conform with U.S. Trustee guidelines (0.9); communicate with Dechert team regarding same (0.7); participate in telephonic meeting with D. Gentin-Stock and C. Kaplan regarding February time entries (0.2); review and edit February invoices regarding same (2.8).	B160	A104	\$920.00
03/10/20	CK	2.00	Review and revise interim fee application (0.8); correspond with B. Stone regarding same (0.2); review and revise January fee statement (0.5); correspond with billing department regarding same (0.3); correspond with B. Stone regarding same (0.2).	B160	A103	\$1,130.00
03/10/20	MBS	4.80	Review and edit Dechert January fee statement and related exhibits (4.3); communicate with C. Kaplan (0.2) and billing department (0.3) regarding same.	B160	A104	\$960.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/11/20	CK	3.30	Review and revise January fee statement (1); correspond with S. Vasser and B. Stone regarding same (0.2); review and revise Interim Fee Application (0.7); correspond internally regarding same (1); review U.S. Trustee Guidelines and Local Guidelines for same (0.4).	B160	A103	\$1,864.50
03/11/20	DGS	0.40	Review interim fee report and confer internally regarding same.	B160	A104	\$356.00
03/11/20	HAC	1.60	Review and comment on draft interim fee application (1.2); participate in internal meeting regarding interim fee application (.4).	B160	A104	\$1,464.00
03/11/20	MBS	2.70	Review and revise exhibits to Dechert January fee statement (2.3); communicate with C. Kaplan regarding same (0.4).	B160	A104	\$540.00
03/12/20	BLW	0.60	Communicate with H. Coleman, H. Freiwald and S. Roitman regarding categorical work descriptors for interim fee application (0.6).	B160	A105	\$549.00
03/12/20	CK	7.80	Review, revise, and finalize January fee statement (1.2); correspond with B. Stone and S. Vasser regarding same (0.5); review and revise interim fee application (4.5); review litigation services descriptions for same (0.5); correspond internally regarding same (1.1).	B160	A103	\$4,407.00
03/12/20	LNZ	0.20	Prepare summary for bankruptcy court quarterly fee application (.1); communicate internally regarding same (.1).	B160	A105	\$154.00
03/12/20	MBS	3.00	Review and edit exhibits to Dechert interim fee application (2.7); communicate with C. Kaplan regarding same (0.3).	B160	A104	\$600.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/12/20	MBS	2.20	Assist in preparation of (1.3), file (0.4) and serve (0.2) Dechert January fee statement; communicate with S. Vasser and C. Kaplan regarding same (0.3).	B160	A104	\$440.00
03/12/20	PAL	1.60	Draft material in support of interim fee application (1.1); research (0.2) and confer with co-counsel (0.3) regarding same.	B160	A103	\$1,424.00
03/12/20	SBR	1.20	Communicate with Purdue team regarding bankruptcy fee application.	B160	A105	\$1,068.00
03/12/20	SBR	3.00	Review and revise analysis and summaries of Purdue-related litigation and bankruptcy activities for bankruptcy fee application.	B160	A103	\$2,670.00
03/12/20	SV	2.00	Review and edit January fee statement (0.5); review and revise initial draft of first quarterly fee application (1.5).	B160	A104	\$1,830.00
03/13/20	CK	3.40	Review and revise first interim fee application (2.6); correspond internally regarding same (0.8).	B160	A103	\$1,921.00
03/13/20	DGS	0.50	Review drafts regarding information for interim fee application.	B160	A104	\$445.00
03/13/20	JST	0.40	Draft matter descriptions in support of briefing regarding Dechert interim fee application.	B160	A104	\$356.00
03/13/20	MBS	6.90	Review and edit exhibits to Dechert interim fee application (4.9); communicate with C. Kaplan regarding same (0.3); calendar interim application hearing for attorneys (0.1); review and edit March time entries to conform to U.S. Trustee guidelines (1.6).	B160	A104	\$1,380.00
03/13/20	PAL	1.00	Draft matter summaries for interim fee application.	B160	A103	\$890.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/13/20	SBR	0.80	Confer with Purdue team regarding bankruptcy fee application.	B160	A105	\$712.00
03/13/20	SBR	2.80	Review and revise analysis and summaries of Purdue-related litigation and bankruptcy activities for bankruptcy fee application.	B160	A104	\$2,492.00
03/13/20	SV	3.50	Review and edit quarterly fee application.	B160	A103	\$3,202.50
03/14/20	CK	1.50	Review and revise first interim fee application (1.2); correspond with S. Vasser and H. Coleman regarding same (0.3).	B160	A103	\$847.50
03/14/20	SV	1.00	Review and revise quarterly fee application.	B160	A103	\$915.00
03/15/20	CK	1.00	Review U.S. Trustee guidelines for fee applications.	B160	A103	\$565.00
03/16/20	CK	4.10	Review, revise, and finalize First Interim Fee Application (3.3); correspond internally regarding same (0.6); correspond with DWP regarding same (0.2).	B160	A103	\$2,316.50
03/16/20	HAC	1.20	Review and finalize interim fee application.	B160	A104	\$1,098.00
03/16/20	MBS	7.00	Assist in preparation of (4.4), file (0.3), and serve (1.3) Dechert interim fee application; communicate with S. Vasser (0.5) and C. Kaplan (0.5) regarding same.	B160	A104	\$1,400.00
03/16/20	SV	1.00	Review and finalize quarterly fee application.	B160	A104	\$915.00
03/17/20	CK	0.20	Review internal correspondences regarding vendor payments.	B160	A103	\$113.00
03/17/20	MBS	3.30	Communicate with attorneys regarding edits to February Dechert invoices (0.8); revise same (1.0); prepare binders of same for C. Kaplan (1.5).	B160	A104	\$660.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/17/20	PAL	0.30	Review matter summaries regarding interim fee application.	B160	A104	\$267.00
03/18/20	MBS	2.70	Review and edit Dechert March entries to conform to U.S. Trustee guidelines.	B160	A104	\$540.00
03/19/20	CK	1.50	Review and update Notice regarding increased fee for patent services (1); correspond with B. Stone regarding same (0.1); correspond with S. Vasser regarding same (0.1); review interim compensation order and Dechert retention order for same (0.3)	B160	A103	\$847.50
03/19/20	MBS	3.80	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines.	B160	A104	\$760.00
03/19/20	MBS	1.30	Assist in preparation of (0.6), file (0.3), and arrange for service of (0.2) notice of fee increase; communicate with C. Kaplan regarding same (0.2).	B160	A104	\$260.00
03/19/20	SV	0.80	Review correspondence regarding notice of increased patent services rates (0.4); revise same (0.4).	B160	A104	\$732.00
03/20/20	MBS	4.30	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines.	B160	A104	\$860.00
03/23/20	MBS	0.70	Review and edit Dechert March entries to conform to U.S. Trustee guidelines.	B160	A104	\$140.00
03/24/20	MBS	6.00	Communicate with CourtCall and S. Vasser regarding telephonic appearance at April 22 hearing (0.2); calendar objection deadline regarding interim fee application (0.1); review and edit Dechert March invoices to conform to U.S. Trustee guidelines (5.7).	B160	A104	\$1,200.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/25/20	MBS	5.40	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines (4.9); communicate with accounting regarding same (0.5).	B160	A104	\$1,080.00
03/26/20	MBS	5.50	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines.	B160	A104	\$1,100.00
03/27/20	MBS	4.80	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines (4.6); communicate with accounting regarding same (0.2).	B160	A104	\$960.00
03/30/20	CK	2.00	Review February 2020 invoices for fee statement (1.9); correspond with B. Stone and S. Vasser regarding same (0.1).	B160	A104	\$1,130.00
03/30/20	MBS	4.00	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines (3.4); communicate with attorneys regarding same (0.6).	B160	A104	\$800.00
03/31/20	CK	2.90	Review February 2020 invoices for fee statement.	B160	A104	\$1,638.50
03/31/20	MBS	2.80	Review and edit Dechert March invoices to conform to U.S. Trustee guidelines.	B160	A104	\$560.00
03/31/20	SV	0.70	Review Purdue related conflicts.	B160	A104	\$640.50
						\$65,910.50

SUBTOTAL

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/18/20	CK	2.70	Review and prepare updated budget and staffing plan (2.5); correspond with S. Vasser regarding same (0.2).	B165	A103	\$1,525.50
03/18/20	SV	0.50	Review and revise budget and staffing plan.	B165	A111	\$457.50
						\$1,983.00
				SUBTOTAL		

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/05/20	HSF	0.50	Respond to DPW inquiry regarding healthcare/managed care consultants with expertise relevant to allocation issues.	B310	A108	\$545.00
						\$545.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	AC	1.00	Review and organize court reporter invoices.	L110	A104	\$200.00
03/03/20	MHK	0.60	Review and analyze neonatal abstinence syndrome correspondence.	L110	A101	\$462.00
03/04/20	MHK	1.20	Review and analyze neonatal abstinence syndrome correspondence and filings (0.5); participate in neonatal abstinence syndrome weekly call (0.7).	L110	A101	\$924.00
03/06/20	MHK	0.30	Review neonatal abstinence syndrome correspondence.	L110	A101	\$231.00
03/11/20	MHK	0.40	Review and analyze neonatal abstinence syndrome discovery.	L110	A101	\$308.00
03/12/20	MHK	0.50	Review and analyze neonatal abstinence syndrome filings.	L110	A101	\$385.00
						\$2,510.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	DGS	0.50	Participate on an update call with client and other counsel.	L120	A106	\$445.00
03/02/20	DGS	1.50	Confer with client in preparation for meeting with expert.	L120	A106	\$1,335.00
03/02/20	DGS	0.20	Confer internally regarding protective orders.	L120	A105	\$178.00
03/02/20	DGS	0.20	Correspond internally regarding litigation impact of bankruptcy extension request.	L120	A105	\$178.00
03/02/20	DGS	3.00	Prepare for meeting with expert regarding company products (2.6); correspond with client regarding meeting and review presentation (0.4).	L120	A104	\$2,670.00
03/02/20	DGS	0.30	Confer internally regarding expert meeting.	L120	A105	\$267.00
03/02/20	DGS	0.10	Correspond internally regarding Dissenting States' letter.	L120	A105	\$89.00
03/02/20	DGS	0.40	Review indemnification materials (0.2); correspond with client regarding same (0.2).	L120	A104	\$356.00
03/02/20	GNP	1.30	Review and analyze documents regarding Purdue witness interviews (1.3).	L120	A104	\$637.00
03/02/20	HAC	0.30	Correspond with S. Birnbaum regarding common benefit fund.	L120	A105	\$274.50
03/02/20	LBC	5.50	Compile analysis of neonatal abstinence syndrome-related discovery for regulatory reporting purposes.	L120	A104	\$4,702.50
03/02/20	PAL	0.60	Research and analyze correspondence to prepare for discussion with co-counsel regarding regulatory strategy.	L120	A102	\$534.00

DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/02/20	PAL	1.30	Confer with co-counsel regarding regulatory strategy.	L120	A107	\$1,157.00
03/02/20	PAL	0.70	Confer with client discovery team regarding strategy.	L120	A106	\$623.00
03/02/20	PAL	0.20	Confer with co-counsel regarding vendor contract.	L120	A107	\$178.00
03/02/20	PAL	0.20	Confer with counsel regarding research in response to regulatory inquiry.	L120	A105	\$178.00
03/02/20	SLB	0.50	Telephone conference with plaintiffs MDL lawyers regarding settlement issues.	L120	A107	\$675.00
03/02/20	SLB	3.20	Review revised court order on mediation (0.3); review Massachusetts opposition to motion to stay (0.8); review and revise slides for expert meeting (1.3); review revised materials for expert meeting (0.8).	L120	A104	\$4,320.00
03/02/20	SLB	4.30	Participate in conference call with client regarding revised mediation order (0.4); telephone conference with client regarding bankruptcy issues and impact on litigation (0.5); telephone conference with client and team regarding AG settlement (1.0); telephone conference with client regarding settlement issues (0.4); participate in Purdue call regarding expert visit (2.0).	L120	A106	\$5,805.00
03/03/20	DGS	4.50	Prepare for presentation regarding company products (1.5); meet with client and expert regarding same (1.0); participate on update call with client and internal colleague (0.5); participate on call with client and internal colleague to discuss indemnification and waiver issue (0.5); participate on update call with client and other counsel (1.0).	L120	A106	\$4,005.00

DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/03/20	DGS	0.30	Correspond internally regarding indemnification (0.1); correspond internally and with other counsel regarding bankruptcy/litigation query (0.2).	L120	A105	\$267.00
03/03/20	DGS	0.10	Correspond with other counsel regarding presentation decks.	L120	A107	\$89.00
03/03/20	PAL	0.50	Confer with joint-defense counsel regarding strategy.	L120	A107	\$445.00
03/03/20	PAL	0.30	Confer with co-counsel regarding responses to regulatory inquiry.	L120	A107	\$267.00
03/03/20	SLB	0.70	Call with manufacturers regarding MDL issues.	L120	A107	\$945.00
03/03/20	SLB	0.70	Telephone conference with Purdue representatives and internal team regarding expert visit.	L120	A105	\$945.00
03/03/20	SLB	2.80	Participate in weekly principals coordinating committee call with client regarding status (1.0); meet with M. Kesselman regarding settlement issues (1.0); call regarding emergency fund with client (0.8).	L120	A106	\$3,780.00
03/03/20	SLB	0.80	Review materials regarding expert.	L120	A104	\$1,080.00
03/04/20	CAW	0.70	Participate in weekly joint defense group strategy call (0.5); correspond with state teams regarding action items (0.2).	L120	A108	\$539.00
03/04/20	DGS	1.70	Participate on call with other counsel regarding bankruptcy/litigation query (0.6) and confer internally regarding same (0.4); participate on call with other counsel regarding emergency relief fund proposal (0.5); correspond with other counsel regarding extension of stay (0.2).	L120	A107	\$1,513.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/04/20	DGS	1.00	Prepare for and participate on call with client regarding questions posed by the monitor (0.7); correspond with client regarding contract (0.3).	L120	A106	\$890.00
03/04/20	DGS	2.30	Review (1.2) and confer internally (0.5) regarding latest draft emergency relief fund proposal; confer internally regarding motion to lift stay (0.6).	L120	A105	\$2,047.00
03/04/20	DGS	0.60	Review (0.2), revise (0.1) and confer internally (0.1) regarding proposed contract from client; review correspondence regarding mediation motion (0.2).	L120	A104	\$534.00
03/04/20	SLB	1.00	Telephone conference with C. George from Purdue and D. Stock regarding monitor issues (0.5); review materials regarding same (0.5).	L120	A106	\$1,350.00
03/04/20	SLB	0.50	Telephone conference with E. Vonnegut regarding emergency fund.	L120	A107	\$675.00
03/04/20	SLB	0.70	Participate in telephone conference regarding emergency fund draft with internal team.	L120	A105	\$945.00
03/04/20	SLB	3.90	Review emergency relief fund revised document (0.8); review motion to lift the stay and emails regarding same (0.8); review redrafted emergency fund draft (1.0); meet with internal team regarding same (0.5); review issues related to NY trial cases (0.8).	L120	A104	\$5,265.00
03/05/20	DGS	3.00	Participate on update call with client and other counsel (0.6); confer internally and participate on client call to discuss potential contract issue (0.9); prepare for and participate on call regarding potential motion to lift stay (1.5).	L120	A106	\$2,670.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/05/20	DGS	1.10	Confer internally regarding mediators' call (0.3), discovery query and mediation (0.3), emergency relief fund (0.2) and discovery issues (0.3).	L120	A105	\$979.00
03/05/20	DGS	0.90	Review client correspondence regarding motion to lift stay (0.3); review and edit proposed communication and circulate responses (0.6).	L120	A104	\$801.00
03/05/20	PAL	0.20	Confer with client regulatory team regarding regulatory inquiry.	L120	A106	\$178.00
03/05/20	SLB	2.30	Telephone conference with client and Davis Polk regarding emergency fund (0.8); participate in counsel meeting with client regarding settlement issues (1.5).	L120	A106	\$3,105.00
03/05/20	SLB	3.70	Review redraft of emergency fund (0.8); review materials for NY motion call (0.8); review NY law regarding contribution (0.7); review NY redirect forum (0.3); review materials on emergency fund from state representatives (0.7); review materials regarding market access (0.4).	L120	A104	\$4,995.00
03/05/20	SLB	1.00	Participate in call regarding motion in New York case with internal team.	L120	A105	\$1,350.00
03/05/20	SLB	0.80	Telephone conference with counsels regarding NY cases (0.5); telephone conference with AG representatives regarding bankruptcy filing and impact on litigation (0.3).	L120	A107	\$1,080.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/06/20	DGS	2.20	Draft and circulate summary of mediators' call (0.5); review correspondence and confer internally regarding mediator meeting (0.8); review and analyze correspondence regarding potential motion to lift stay (0.5); review and analyze correspondence concerning the common benefit fund (0.4).	L120	A104	\$1,958.00
03/06/20	DGS	1.60	Participate on call with client and other counsel regarding coordination (0.5); confer with client regarding coordinating responses to various groups (0.5); participate on calls with client and other counsel regarding preparation for mediators' meeting (0.6).	L120	A106	\$1,424.00
03/06/20	DGS	1.00	Participate on kick-off call with mediators (0.7); correspond with other counsel regarding due diligence queries (0.3).	L120	A107	\$890.00
03/06/20	DGS	0.20	Correspond internally regarding fact-gathering into marketing and sales practices.	L120	A105	\$178.00
03/06/20	SLB	3.60	Review emails regarding AG settlement (0.4); review materials regarding changes to MDL common fund (0.7); review and revise draft materials regarding mediation (0.8); review MDL materials (0.4); review and respond to correspondence regarding lifting of stay (0.5); review expert witness disclosures in Tennessee cases (0.8).	L120	A104	\$4,860.00
03/06/20	SLB	0.70	Telephone conference with mediators regarding prices.	L120	A108	\$945.00
03/06/20	SLB	0.80	Participate in internal team call regarding mediator presentation.	L120	A105	\$1,080.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/06/20	SLB	1.30	Telephone conference call with client and Davis Polk regarding presentation to mediators (0.5); participate in call with client regarding mediator meeting (0.8).	L120	A106	\$1,755.00
03/06/20	SLB	2.80	Participate in meeting with member of Ad Hoc Committee regarding settlement issues (1.5); telephone conference with MDL lawyers regarding lifting the stay (0.5); call with Davis Polk regarding emergency relief fund (0.8).	L120	A107	\$3,780.00
03/07/20	DGS	0.40	Confer internally regarding mediator meeting.	L120	A105	\$356.00
03/08/20	DGS	0.10	Correspond internally regarding discovery query.	L120	A105	\$89.00
03/09/20	DGS	0.40	Confer with other counsel regarding discovery.	L120	A107	\$356.00
03/09/20	DGS	2.70	Correspond internally and with client regarding communications draft (0.6); confer with client regarding communications (0.5); confer with client regarding voluntary injunction (0.4); participate on call with counsel and other counsel regarding meeting with mediators (1.0); review and respond to correspondence regarding notice of disclosures (0.2).	L120	A106	\$2,403.00
03/09/20	DGS	0.60	Confer internally regarding preparation for mediators' meeting.	L120	A105	\$534.00
03/09/20	DGS	5.00	Draft and revise materials for mediators' meeting.	L120	A104	\$4,450.00
03/09/20	LBC	1.10	Investigate (0.7) and respond to inquiries (0.4) regarding prior MDL and AG working group productions.	L120	A107	\$940.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/09/20	LNZ	0.10	Review oppositions to motion to vacate conditional transfer order (.1).	L120	A104	\$77.00
03/09/20	MSC	3.20	Draft pre-trial pleadings and motions in NY action.	L120	A104	\$4,000.00
03/09/20	PAL	0.30	Confer with co-defense counsel regarding regulatory inquiry.	L120	A107	\$267.00
03/09/20	SLB	2.00	Meeting with MDL lawyers regarding status of MDL (1.0); meeting with manufacturer lawyers regarding settlement (1.0).	L120	A107	\$2,700.00
03/09/20	SLB	2.00	Telephone conference with Purdue team and client regarding responses to mediation questions (0.7); telephone conference with client and Davis Polk regarding mediation presentation materials (1.3).	L120	A106	\$2,700.00
03/09/20	SLB	2.50	Review and revise materials and slides for meeting with mediator (0.3); review responses to media questions (0.7); review materials for mediation meeting (0.8); review Purdue articles regarding MDL common benefit fund and emails regarding changes to notice (0.7).	L120	A104	\$3,375.00
03/10/20	DGS	2.70	Correspond and participate on client calls to prepare for meeting with bankruptcy monitor (0.9); correspond and confer with client regarding materials for mediators (0.4); participate on call with client and other counsel regarding meeting with mediators (0.9); participate on client update/strategy call (0.5).	L120	A106	\$2,403.00
03/10/20	DGS	1.30	Correspond internally regarding preparation for mediators' meeting (0.6); participate on internal call regarding meeting with mediators (0.7).	L120	A105	\$1,157.00

DECEMBER 19, 2019  
DGS HERB LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/10/20	DGS	2.40	Review and revise materials for mediators (0.5); review and respond to correspondence regarding discovery requests (0.4); review and revise materials for mediators (1.2); review and revise communications draft (0.3).	L120	A104	\$2,136.00
03/10/20	LBC	1.30	Monitor weekly litigation call for information concerning ongoing MDL and state court litigation (1.0); respond to requests from bankruptcy counsel concerning scope of discovery (0.3).	L120	A108	\$1,111.50
03/10/20	MSC	1.00	Review pleadings and correspondence from active cases (.6); evaluate issues regarding trial dates and extensions (.4).	L120	A104	\$1,250.00
03/10/20	PAL	0.20	Confer with co-counsel regarding document subpoena.	L120	A107	\$178.00
03/10/20	PAL	0.30	Analyze document subpoena under preliminary remedies and protective orders.	L120	A104	\$267.00
03/10/20	PAL	0.20	Confer with co-defense counsel regarding discovery orders.	L120	A107	\$178.00
03/10/20	PAL	1.20	Confer with client regulatory team regarding strategy and response to regulatory inquiry.	L120	A106	\$1,068.00
03/10/20	SLB	0.30	Telephone conference with E. Vonnegut regarding emergency relief fund.	L120	A107	\$405.00
03/10/20	SLB	0.20	Telephone conference with mediators regarding scheduling.	L120	A108	\$270.00
03/10/20	SLB	1.50	Telephone conference with client and Davis Polk regarding mediation (1.0); weekly coordination conference call with client (0.5).	L120	A106	\$2,025.00

DEBERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/10/20	SLB	5.40	Review and revise slides for mediators (0.8); review expert reports in MDL on neonatal abstinence syndrome cases (1.3); review materials for mediation (1.0); review changes to emergency relief fund and emails regarding same (0.8); review drafts and responses of materials for mediators and emails regarding same (1.5).	L120	A104	\$7,290.00
03/11/20	CAW	0.70	Participate in weekly joint defense group call (0.5); follow-up with state teams regarding developments (0.2).	L120	A108	\$539.00
03/11/20	DGS	0.30	Review, analyze and correspond regarding due diligence request from other counsel.	L120	A104	\$267.00
03/11/20	DGS	0.50	Confer with client regarding agenda for monitor meeting.	L120	A106	\$445.00
03/11/20	DGS	0.30	Correspond with client and internally regarding upcoming monitor meeting.	L120	A106	\$267.00
03/11/20	DGS	0.50	Confer internally regarding mediation.	L120	A105	\$445.00
03/11/20	PAL	0.50	Analyze orders, pleadings, and correspondence regarding potential supplemental discovery demands.	L120	A104	\$445.00
03/11/20	PAL	0.50	Confer with joint-defense counsel regarding strategy.	L120	A107	\$445.00
03/11/20	PAL	0.30	Confer with co-counsel regarding potential supplemental discovery demands.	L120	A105	\$267.00
03/11/20	SLB	0.50	Telephone conference with client regarding conference with monitor.	L120	A106	\$675.00
03/11/20	SLB	1.60	Review materials on emergency fund and emails regarding same (0.8); review materials for conference with monitor (0.8).	L120	A104	\$2,160.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/11/20	SLB	6.00	Meeting with mediators regarding case background (5.0); prepare for same (1.0).	L120	A107	\$8,100.00
03/12/20	DGS	0.30	Confer internally regarding preliminary injunction extension.	L120	A105	\$267.00
03/12/20	DGS	0.70	Confer with client and other counsel regarding extension of preliminary injunction.	L120	A106	\$623.00
03/12/20	DGS	0.50	Participate on update call with client and other counsel.	L120	A106	\$445.00
03/12/20	DGS	5.70	Prepare for and attend conference calls with monitor.	L120	A109	\$5,073.00
03/12/20	MSC	2.30	Participate in internal teleconferences regarding litigation strategy (.7); evaluate issues regarding same (1.3); correspond internally regarding active cases (.3).	L120	A104	\$2,875.00
03/12/20	SLB	1.60	Review materials for meeting with monitor (0.8); review bankruptcy filing on lifting stay and emails regarding same (0.8).	L120	A104	\$2,160.00
03/12/20	SLB	6.50	Telephone conference with Purdue employees and monitor T. Villack regarding monitors questions.	L120	A106	\$8,775.00
03/13/20	DGS	1.30	Participate on call with other counsel regarding motion to lift the stay (0.5); prepare for and participate on call with other counsel regarding allocation issues (0.8).	L120	A107	\$1,157.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/13/20	DGS	2.10	Participate on call with client to discuss voluntary injunction query (1.2); participate on call with client regarding coordination of discovery requests (0.5); correspond internally and with the client regarding service of complaints (0.2); confer with client and other counsel regarding expert contracts (0.2).	L120	A106	\$1,869.00
03/13/20	DGS	0.70	Confer internally regarding motion to lift the stay (0.2); confer internally regarding information for interim fee application (0.5).	L120	A105	\$623.00
03/13/20	DGS	0.30	Review correspondence regarding motion to lift the stay.	L120	A104	\$267.00
03/13/20	FS	0.30	Communicate with H. Freiwald and B. Wolff regarding discovery of defense expert Iain Cockburn.	L120	A105	\$274.50
03/13/20	SLB	2.40	Review filings of manufacturers in bankruptcy court to lift stay and emails (0.8); review motions in state litigation and status (0.8); review AGs letter in MDL in opposition to PEC's common benefit fund (0.8).	L120	A104	\$3,240.00
03/13/20	SLB	1.30	Telephone conference with client and Davis Polk regarding responses to dissenting states (0.8); telephone conference with Purdue representatives regarding status of litigation and bankruptcy (0.5).	L120	A106	\$1,755.00
03/13/20	SLB	0.70	Telephone conference with internal team regarding status of motion to dismiss.	L120	A105	\$945.00



DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/16/20	DGS	1.60	Participate on call with client regarding voluntary injunction (0.5); participate on call with client regarding response to expert's questions (0.4); participate on call with client and other counsel regarding discovery (0.4); correspond with client regarding information for the monitor (0.2); review client correspondence regarding voluntary injunction (0.1).	L120	A106	\$1,424.00
03/16/20	DGS	0.40	Confer internally regarding voluntary injunction (0.2); correspond internally regarding update call (0.1); confer internally regarding upcoming bankruptcy hearing (0.1).	L120	A105	\$356.00
03/16/20	DGS	0.70	Review and revise communications draft (0.4); review correspondence and motion regarding motion to lift stay (0.2); review correspondence regarding product pipeline (0.1).	L120	A104	\$623.00
03/16/20	SLB	2.90	Review injunction reply brief to bankruptcy court (0.8); review scientific articles and materials related to medical study (0.8); review letter to mediators from Public Services Insurance Co. and emails regarding same (0.8); review media publications (0.5).	L120	A104	\$3,915.00
03/17/20	DGS	2.10	Participate on litigation update call with client (0.6); correspond with client regarding providing information to the monitor (0.3); confer with client and other counsel regarding states' expert (0.4); participate on call with client and other counsel regarding developments and upcoming bankruptcy hearing (0.8).	L120	A106	\$1,869.00

**DECEMBER 17, 2019**  
**DESCRIPTION OF LEGAL SERVICES**  
**March 31, 2020**

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Multi-District Litigation

03/17/20	DGS	0.60	Correspond internally regarding the voluntary injunction (0.3); confer internally regarding voluntary injunction query (0.3).	L120	A105	\$534.00
03/17/20	DGS	0.40	Draft agenda for update meeting (0.2); review correspondence on Ohio agreement (0.1); review correspondence to the mediators (0.1).	L120	A104	\$356.00
03/17/20	LNZ	1.00	Confer with joint defense group regarding West Virginia cases (1.0).	L120	A108	\$770.00
03/17/20	MSC	2.30	Draft pre-trial motions and reports regarding activities and strategy in NY (1.1); review and evaluate correspondence regarding same (.6); review and evaluate correspondence and updates regarding active litigations in CA, WV (.6).	L120	A104	\$2,875.00
03/17/20	PAL	0.40	Confer with co-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$356.00
03/17/20	PAL	0.80	Confer with client regulatory team regarding regulatory proposal and responses to regulatory inquiry.	L120	A106	\$712.00
03/17/20	SBR	1.00	Communicate with co-Defendants in litigation regarding MDL developments and related state court cases.	L120	A107	\$890.00
03/17/20	SLB	1.30	Telephone conference with T. Baker and M. Kesselman regarding AG settlements (0.5); telephone conference with M. Kesselman regarding status of litigation and bankruptcy (0.8).	L120	A106	\$1,755.00
03/17/20	SLB	1.70	Review responses to injunction motion (0.8); review scientific study (0.5); review Ohio resolution (0.4).	L120	A104	\$2,295.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/17/20	SLB	1.20	Telephone conference with internal team regarding status of MDL and bankruptcy (0.7); telephone conference with internal team regarding scientific study (0.5).	L120	A105	\$1,620.00
03/17/20	SLB	2.50	Telephone conference with mediators regarding representatives of consenting state committees (0.5); telephone conference with representative of co-defendant regarding settlement (0.5); telephone conference with principals regarding status of MDL and bankruptcy (0.8); MDL manufacturers call regarding litigation issues (0.7).	L120	A107	\$3,375.00
03/18/20	CAW	0.70	Participate in weekly joint defense group call (0.5); follow-up with state teams (0.2).	L120	A108	\$539.00
03/18/20	MHY	1.00	Review vendor bills to prepare for telephone conference with bankruptcy counsel regarding same (0.3); participate in telephone conference with bankruptcy counsel regarding outstanding litigation vendor bills (0.4); post call follow up regarding vendor contracts (0.3).	L120	A104	\$890.00
03/18/20	SLB	1.60	Review emails regarding hearing order (0.5); review requests from monitor (0.4); review notes for joint defense group call (0.4); review correspondence between Sackler lawyers and monitor (0.3).	L120	A104	\$2,160.00
03/18/20	SLB	3.00	Attend bankruptcy hearing via telephone conference regarding impact on litigation.	L120	A109	\$4,050.00
03/19/20	DGS	0.20	Confer with other counsel regarding contract query (0.1); respond to correspondence regarding expert (0.1).	L120	A107	\$178.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/19/20	DGS	2.00	Prepare for and participate on update call with client (0.6); follow up on client request for COVID-19 related information (0.2); confer with client regarding query from DPW (0.5); confer with client regarding expert report. (0.5); correspond with client regarding monitor requests (0.2).	L120	A106	\$1,780.00
03/19/20	DGS	1.80	Correspond internally regarding information sharing with other Purdue firms (0.2). follow up internally on client request for information related to litigation deadlines changes (1.6).	L120	A105	\$1,602.00
03/19/20	DGS	0.30	Review correspondence regarding removed cases (0.2); review MDL Order on discovery (0.1).	L120	A104	\$267.00
03/19/20	MSC	0.50	Correspond internally regarding developments in CA (.2) and neonatal abstinence syndrome (.3).	L120	A104	\$625.00
03/19/20	NB	1.80	Research state and local court orders related to COVID-19.	L120	A102	\$882.00
03/19/20	PAL	0.20	Confer with co-counsel regarding analysis of discovery orders.	L120	A105	\$178.00
03/19/20	SLB	2.60	Draft and respond to emails regarding discovery issues (0.5); review media reports on bankruptcy hearing (0.6); review materials from monitor (0.7); review materials regarding DOJ (0.8).	L120	A104	\$3,510.00
03/19/20	SLB	0.90	Telephone conference with L. Strange regarding settlement issues (0.4); telephone conference with representatives of Ad Hoc Committee regarding emergency fund (0.5).	L120	A107	\$1,215.00

DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/19/20	SLB	1.70	Telephone conference with client and Davis Polk regarding emergency fund (0.8); telephone conference with R. Silbert regarding litigation issues (0.3); telephone conference with client and representatives Ad Hoc Committee regarding emergency fund (0.6).	L120	A106	\$2,295.00
03/19/20	SLB	0.50	Participate in multiple conference calls with internal team regarding status of litigation and bankruptcy.	L120	A105	\$675.00
03/20/20	ASC	0.50	Review and analyze Defendants' Motion for Relief from Automatic Stay (0.4); communicate with S. Roitman regarding same (0.1).	L120	A105	\$412.50
03/20/20	DGS	1.10	Attend call with other counsel regarding bankruptcy issues (0.1); correspond with other counsel regarding monitor request (0.2); participate on call with other counsel and client regarding responding to monitor questions (0.5); correspond with other counsel regarding monitorship (0.3).	L120	A107	\$979.00
03/20/20	DGS	1.70	Confer with client regarding responses to monitor questions (0.4); correspond with client and internally regarding responses to monitor questions (0.8); confer with client regarding ongoing operations (0.4); review client email regarding voluntary injunction (0.1).	L120	A106	\$1,513.00
03/20/20	DGS	0.70	Correspond internally regarding client operations and outstanding issues (0.4); confer internally regarding voluntary injunction (0.3).	L120	A105	\$623.00
03/20/20	DGS	0.30	Review voluntary injunction.	L120	A104	\$267.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/20/20	HAC	0.50	Participate in call with Dechert team regarding MDL orders.	L120	A105	\$457.50
03/20/20	MHK	0.50	Review and analyze neonatal abstinence syndrome correspondence.	L120	A101	\$385.00
03/20/20	NB	3.20	Research state and local court orders related to COVID-19.	L120	A102	\$1,568.00
03/20/20	PAL	0.60	Confer with co-counsel regarding response to discovery demand and order.	L120	A105	\$534.00
03/20/20	SLB	0.30	Telephone conference with Dechert team regarding MDL discovery.	L120	A105	\$405.00
03/20/20	SLB	0.70	Review emails regarding monitor requests (0.4); review papers regarding MDL discovery (0.3).	L120	A104	\$945.00
03/20/20	SLB	1.70	Telephone conference with client regarding monitor requests (0.5); telephone conference with Purdue representatives regarding same (0.5); telephone conference with client and outside counsels regarding settlement (0.7).	L120	A106	\$2,295.00
03/22/20	SLB	0.80	Telephone conference with M. Kesselman regarding litigation and settlement issues.	L120	A106	\$1,080.00
03/22/20	SLB	1.90	Review materials from monitor (0.4); review finance materials from Purdue filings (1.0); review and respond to emails regarding bankruptcy settlement (0.5).	L120	A104	\$2,565.00
03/23/20	ASC	2.60	Draft letter regarding potential creditor conflicted representation issue (2.2); communicate with S. Roitman regarding same (0.4).	L120	A103	\$2,145.00
03/23/20	ASC	0.40	Participate in conference call with client regarding potential creditor conflicted representation issue (0.4).	L120	A106	\$330.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/23/20	DGS	0.90	Correspond with other counsel regarding monitor requests (0.5); confer with other counsel regarding bankruptcy filing and impact on litigation (0.4).	L120	A107	\$801.00
03/23/20	DGS	1.30	Confer with client regarding preparation for monitor call (0.9); correspond with client and internally regarding indemnification (0.3); correspond with client regarding media coverage (0.1).	L120	A106	\$1,157.00
03/23/20	DGS	0.80	Correspond internally regarding follow up to monitor questions (0.5); correspond internally regarding client request for court information (0.2); confer internally regarding response to bankruptcy filing (0.1).	L120	A105	\$712.00
03/23/20	DGS	2.10	Review, revise and collect information regarding response to Notice of Public Information (1.8); draft summary of monitor response status (0.3).	L120	A104	\$1,869.00
03/23/20	MSC	1.40	Correspond internally regarding case status, strategy and trial preparations in NY (.8); review and evaluate significant drafts and correspondence in active matters (.6).	L120	A104	\$1,750.00
03/23/20	NB	4.00	Research state and local court orders related to COVID-19.	L120	A102	\$1,960.00
03/23/20	PAL	0.60	Confer with co-counsel regarding strategy and responses to discover orders.	L120	A107	\$534.00
03/23/20	PAL	0.70	Confer with discovery team regarding strategy.	L120	A106	\$623.00
03/23/20	SLB	0.40	Telephone conference with lawyers regarding response to AG letter.	L120	A107	\$540.00

DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/23/20	SLB	1.80	Review and revise letter regarding dissenting states (0.8); review pleadings regarding bankruptcy and impact on litigation (0.7); review related media reports (0.3).	L120	A104	\$2,430.00
03/24/20	DGS	0.40	Confer with client and internally regarding next steps related to fact-gathering information, marketing and sales practices.	L120	A107	\$356.00
03/24/20	DGS	0.80	Correspond with client regarding indemnification (0.1); participate on update call with client and other counsel (0.7).	L120	A106	\$712.00
03/24/20	DGS	2.10	Correspond internally regarding changes to trial/hearings calendar (0.5); correspond internally regarding discovery query from other counsel (0.1); confer and correspond with client regarding updates to the monitor (1.0); correspond internally and with other counsel regarding next steps related to fact-gathering into marketing and sales practices (0.5).	L120	A105	\$1,869.00
03/24/20	DGS	1.10	Draft correspondence concerning injunction and client query regarding same (0.7); review correspondence regarding response to bankruptcy filing and implement changes (0.4).	L120	A104	\$979.00
03/24/20	MHY	0.70	Communicate with bankruptcy counsel regarding contracts with certain vendors governing pre-petition expenses (0.4); participate in telephone conference with bankruptcy counsel regarding pre-petition expenses for critical vendors (0.3).	L120	A105	\$623.00
03/24/20	NB	5.70	Research state, local, and federal court orders related to COVID-19.	L120	A102	\$2,793.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/24/20	PAL	0.80	Confer with joint-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$712.00
03/24/20	SLB	0.30	Participate in internal Dechert call regarding litigation issues.	L120	A105	\$405.00
03/24/20	SLB	3.30	Review NY litigation regarding lawyers letters to parties (0.3); review memorandum on discovery issues (0.5); review revised emergency fund responses and emails (0.8); review documents and reports on internet (1.0); review NY verdict sheet and related emails (0.4); review requests to participate in litigation (0.3).	L120	A104	\$4,455.00
03/24/20	SLB	1.30	Telephone conference with Davis Polk and client regarding bankruptcy issues (0.5); call with client regarding bankruptcy and litigation issues (0.8).	L120	A106	\$1,755.00
03/25/20	CAW	1.10	Review status of confidentiality of filed complaints in DE, VA, and OR (0.8); correspond internally regarding the same (0.3).	L120	A105	\$847.00
03/25/20	CAW	0.80	Participate in weekly joint defense group call (0.5); correspond internally regarding the same (0.3).	L120	A108	\$616.00
03/25/20	DGS	0.20	Correspond with client regarding incoming pleadings.	L120	A106	\$178.00
03/25/20	DGS	0.60	Review and respond to client correspondence regarding expert (0.2); confer internally regarding response to bankruptcy filing regarding Public Information (0.4).	L120	A105	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/25/20	DGS	3.30	Review and revise summaries of court closures/schedule changes (1.0); confer internally regarding the same (0.4); correspond with client regarding same (0.4); review correspondence and revise response to bankruptcy filing regarding Public Information (1.5).	L120	A104	\$2,937.00
03/25/20	MSC	1.10	Draft motions in connection with NY case (.5); correspond internally regarding same (.1); review and evaluate materials regarding trial settings (.2); evaluate issues regarding potential motion practice in BK proceeding (.3).	L120	A104	\$1,375.00
03/25/20	NB	1.00	Research state, local, and federal court responses to to COVID-19.	L120	A102	\$490.00
03/25/20	SLB	2.40	Telephone conference with MDL special master regarding discovery issues (0.8); telephone conference with members of Ad Hoc Committee of Non-Consenting States regarding emergency fund (0.8); telephone conference with same regarding settlement issues (0.8).	L120	A107	\$3,240.00
03/25/20	SLB	1.50	Telephone conference with mediator, Davis Polk, and client regarding various issues.	L120	A106	\$2,025.00

DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/25/20	SLB	6.10	Review slides for mediators (0.6); review expert reports on new products and related emails (0.8); review emergency relief fund changes (0.4); participate on call with Ad Hoc Committee of Non-Consenting States regarding same (0.4); review revised letters and emails regarding response to dissenting states letter (1.0); review letter concerning creditor conflicted representation issues (0.7); review bankruptcy filing impact on discovery (0.4); review expert reports on further products (0.8); review redrafted letter of dissenting states and emails regarding same (1.0).	L120	A104	\$8,235.00
03/26/20	DGS	1.30	Confer with client regarding expert's work and next steps (0.5); correspond with client and other counsel regarding response to Notice of Public Health Information (0.5); correspond with client regarding response to monitor (0.1); correspond with client and internally regarding indemnification issues (0.2).	L120	A106	\$1,157.00
03/26/20	DGS	0.30	Correspond internally regarding calendar changes (0.1); correspond internally regarding expert work (0.1).	L120	A105	\$267.00
03/26/20	DGS	1.40	Review and revise changes to response to Notice of Public Health Information.	L120	A104	\$1,246.00
03/26/20	MHK	0.60	Review and analyze neonatal abstinence syndrome correspondence.	L120	A101	\$462.00
03/26/20	SLB	0.50	Telephone conference with committee representatives regarding redrafted emergency fund.	L120	A107	\$675.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/26/20	SLB	3.40	Review emergency fund materials (0.8); review expert materials regarding products (0.7); participate on call with client and DPW regarding same (0.6); review emails on redrafted emergency fund (0.5); review redrafted emergency fund (0.5); review changes to emergency fund (0.3).	L120	A104	\$4,590.00
03/26/20	SLB	0.90	Call with client and DPW regarding emergency fund (0.5); further call with client regarding same (0.4).	L120	A106	\$1,215.00
03/27/20	DGS	0.30	Correspond with other counsel regarding information for the monitor.	L120	A107	\$267.00
03/27/20	DGS	2.40	Prepare for and participate on calls with client regarding expert work (0.6), responses to the monitor (0.6), mediation (0.7), and discovery coordination (0.5).	L120	A106	\$2,136.00
03/27/20	DGS	0.30	Correspond internally regarding client's expert query.	L120	A105	\$267.00
03/27/20	MSC	0.60	Review proposed filings and correspondence regarding NY litigation (.4); review status issues in CA (.2).	L120	A104	\$750.00
03/27/20	SLB	0.70	Telephone conference with client and Dechert internal team regarding mediation issues.	L120	A106	\$945.00
03/27/20	SLB	5.20	Review materials regarding claims issues (1.2); wok on issues for monitor (0.8); review new documents filed (0.7); review AGs filings in bankruptcy court regarding opposition to co-defendant's motion to life the stay (0.5); review and respond to emails regarding emergency fund (0.8); review media news (0.5); review draft emergency fund points (0.7).	L120	A104	\$7,020.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/27/20	SLB	0.80	Telephone conference with Davis Polk and company lawyers regarding issues in bankruptcy and impact on litigation.	L120	A107	\$1,080.00
03/28/20	DGS	0.60	Confer with other counsel regarding mediation next steps.	L120	A107	\$534.00
03/28/20	SLB	0.80	Review memorandum regarding litigation claims issues.	L120	A104	\$1,080.00
03/28/20	SLB	0.50	Participate in Dechert internal team call regarding litigation claims issues.	L120	A105	\$675.00
03/28/20	SLB	0.80	Telephone conference with Davis Polk and Dechert internal team regarding bankruptcy issues and impact on litigation.	L120	A107	\$1,080.00
03/29/20	ASC	0.40	Confer with S. Roitman, H. Coleman and D. Gentin Stock to discuss Purdue's personal injury litigation (0.4).	L120	A105	\$330.00
03/29/20	DGS	0.20	Review correspondence from other counsel regarding mediation.	L120	A107	\$178.00
03/29/20	DGS	1.60	Confer internally regarding mediation next steps (1.0); confer internally regarding monitor meeting (0.1); correspond internally regarding mediation, motion to lift stay and ongoing mediation (0.5).	L120	A105	\$1,424.00
03/29/20	DGS	0.20	Review discovery materials.	L120	A104	\$178.00
03/29/20	LNZ	0.80	Confer internally regarding draft proposal to establish an Emergency Relief Fund (.8).	L120	A105	\$616.00
03/29/20	LNZ	1.00	Review documents regarding abuse deterrent formulation for client (.9); communicate internally on same (.1).	L120	A104	\$770.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/29/20	SLB	2.00	Review letters and emails regarding creditor conflicted representation (0.4); review documents posted (0.8); review Emergency Relief Fund drafts and related emails (0.8).	L120	A104	\$2,700.00
03/29/20	SLB	0.40	Telephone conference with Davis Polk and client regarding Judge's hearing.	L120	A106	\$540.00
03/29/20	SLB	1.80	Telephone conference with representatives of Ad Hoc Committee of Non-Consenting States regarding emergency fund (1.0); telephone conference with non-consenting states and UCC committee regarding same (0.8).	L120	A107	\$2,430.00
03/30/20	ASC	1.10	Revise memorandum analyzing Purdue's personal injury litigation (0.9); conference with S. Roitman regarding same (0.2).	L120	A103	\$907.50
03/30/20	BFM	3.00	Review bankruptcy hearing transcripts to identify select excerpts for oral argument preparation.	L120	A104	\$2,565.00
03/30/20	DGS	3.60	Confer with client and other counsel regarding meeting with monitor (0.5); confer with client regarding expert analyses (0.6); confer with client in advance of call with monitor (0.5); participate on calls with client and other counsel regarding special committee meeting (2.0).	L120	A106	\$3,204.00
03/30/20	DGS	1.70	Correspond internally regarding discovery requests (0.2); confer and correspond internally regarding mediation materials (1.5).	L120	A105	\$1,513.00
03/30/20	DGS	2.20	Review bankruptcy protective order (1.4); communicate internally regarding same (0.8).	L120	A104	\$1,958.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/30/20	LNZ	1.00	Review draft proposal to establish an Emergency Relief Fund (1.0).	L120	A104	\$770.00
03/30/20	LNZ	0.20	Communicate internally regarding Emergency Relief Fund (.2).	L120	A105	\$154.00
03/30/20	LNZ	3.80	Prepare analysis of resources and services set forth in the proposal to establish an Emergency Relief Fund (3.8).	L120	A103	\$2,926.00
03/30/20	MHK	9.50	Draft memorandum on neonatal abstinence syndrome litigation for mediators.	L120	A101	\$7,315.00
03/30/20	MHY	0.30	Communicate with P. LaFata regarding vendor bills.	L120	A105	\$267.00
03/30/20	MSC	1.20	Review issues regarding proposed motion practice (.4); evaluate issues regarding proposed filings in NY action (.8).	L120	A104	\$1,500.00
03/30/20	PAL	0.60	Draft revisions to proposed response outline for regulatory inquiry.	L120	A103	\$534.00
03/30/20	PAL	0.80	Analyze proposed response outline for regulatory inquiry.	L120	A104	\$712.00
03/30/20	SLB	1.00	Attend Chambers telephonic conference call.	L120	A109	\$1,350.00
03/30/20	SLB	2.00	Review and respond to emails regarding emergency fund (0.3); review Judge's email and responses (0.4); review MDL motion regarding Walmart (0.5); review amicus brief that was filed in bankruptcy court (0.8).	L120	A104	\$2,700.00
03/30/20	SLB	2.00	Telephone conference with client and outside counsel regarding meeting with monitor (0.3); call with client regarding preparation for monitor call (0.6); telephone conference with client and Davis Polk regarding emergency fund and judge conference (1.1).	L120	A106	\$2,700.00

DEGHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/31/20	ASC	0.90	Review and revise memorandum analyzing Purdue's personal injury litigation (0.9).	L120	A103	\$742.50
03/31/20	DGS	2.40	Participate on call with client and monitor to respond to questions and provide information.	L120	A107	\$2,136.00
03/31/20	DGS	1.40	Correspond with client regarding follow up to monitor call and requested information (0.3); participate on call with client and other counsel regarding updates across the matter (1.1).	L120	A106	\$1,246.00
03/31/20	DGS	0.20	Correspond internally regarding special committee meeting (0.1); correspond internally regarding COVID-19 court schedule changes (0.1).	L120	A105	\$178.00
03/31/20	DGS	1.60	Draft follow up to monitor call and correspond with other counsel regarding same (1.0); review materials for special committee and correspond with other counsel (0.2); review material for mediators (0.2); correspond internally regarding same (0.2).	L120	A104	\$1,424.00
03/31/20	LNZ	0.90	Review and revise analysis of the Emergency Relief Fund (.8) and communicate internally on same (.1)	L120	A103	\$693.00
03/31/20	MHK	3.00	Draft memorandum on neonatal abstinence syndrome litigation for mediators.	L120	A101	\$2,310.00
03/31/20	MHY	0.40	Confer with L. Golkow regarding outstanding court reporter invoices.	L120	A108	\$356.00
03/31/20	MHY	0.30	Communicate with C. Ricarte regarding continued use of MDL Online.	L120	A103	\$267.00
03/31/20	MHY	0.20	Communicate with P. LaFata regarding litigation vendors.	L120	A105	\$178.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/31/20	MHY	0.30	Communicate with M. Tobak and D. Consla regarding critical vendor payments.	L120	A103	\$267.00
03/31/20	NB	1.20	Research state, local, and federal court orders related to COVID-19.	L120	A102	\$588.00
03/31/20	PAL	0.90	Confer with co-defense counsel regarding strategy in various jurisdictions.	L120	A107	\$801.00
03/31/20	PAL	1.20	Confer with client regulatory team regarding potential response to regulatory inquiry.	L120	A106	\$1,068.00
03/31/20	PAL	0.30	Analyze proposed response to regulatory inquiry.	L120	A104	\$267.00
03/31/20	SLB	1.40	Review materials regarding mediator inquiries (0.8); review emails regarding MDL discovery (0.6).	L120	A104	\$1,890.00
03/31/20	SLB	2.10	Telephone conference with R. Silbert regarding bankruptcy issues and impact on litigation (0.5); telephone conference with A. Kramer regarding insurance issues (0.5); telephone conference with Purdue lawyers regarding status of all matters (1.1).	L120	A106	\$2,835.00
03/31/20	SLB	2.70	Telephone conference with V. Sack and Purdue representatives regarding status (2.3); telephone conference with Ad Hoc Committee of Non-Consenting States representatives regarding emergency fund (0.4).	L120	A107	\$3,645.00

\$363,766.50

SUBTOTAL

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/09/20	BLW	0.60	Communicate with A. Lutchen and H. Freiwald regarding Cornerstone/Cockburn (0.6).	L130	A107	\$549.00
						\$549.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/23/20	AC	1.00	Gather information regarding insurance civil investigative demands for P. LaFata.	L140	A102	\$200.00
03/24/20	AC	2.00	Research information regarding Insurance Civil Investigation Demand for P. LaFata (1.2); prepare documents for S. Roitman regarding M. Cheffo litigation presentation (0.8).	L140	A102	\$400.00
03/24/20	AC	4.50	Gather MDL complaints for L. Cohan per UCC request.	L140	A111	\$900.00
03/25/20	AC	5.00	Gather MDL complaints for L. Cohan per UCC request.	L140	A111	\$1,000.00
03/26/20	AC	3.80	Gather MDL complaints for L. Cohan per UCC request.	L140	A111	\$760.00
03/27/20	AC	3.70	Gather MDL complaints for L. Cohan per UCC request.	L140	A111	\$740.00
03/30/20	AC	4.30	Gather complaints for L. Cohan per UCC request (3.6); gather hearing transcripts for H. Coleman (0.7).	L140	A111	\$860.00
03/31/20	AC	3.70	Organize and upload MDL complaints to third party site (3.5); provide access to same for L. Cohan (0.2).	L140	A111	\$740.00

\$5,600.00

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	SBR	0.20	Review and revise Common Benefit Fund Notice.	L160	A104	\$178.00
03/02/20	SBR	0.30	Communicate with bankruptcy and plaintiffs' counsel regarding Common Benefit Fund Notice.	L160	A107	\$267.00
03/02/20	SBR	0.50	Review and revise response regarding MA Public Health Notice.	L160	A104	\$445.00
03/02/20	SBR	0.60	Correspond internally regarding bankruptcy and litigation strategy (0.2), claims notice process (0.2), and mediation and allocation issues (0.2).	L160	A105	\$534.00
03/03/20	SBR	1.30	Communicate with Purdue team regarding bankruptcy and settlement strategy (0.3), claims process and mediation negotiations (0.5), and common benefit fund language (0.5).	L160	A105	\$1,157.00
03/03/20	SBR	0.40	Communicate with client regarding MA Public Health Notice.	L160	A106	\$356.00
03/03/20	SBR	1.10	Review and revise response regarding MA Public Health Notice.	L160	A104	\$979.00
03/04/20	SBR	0.70	Communicate with Purdue team regarding settlement updates regarding co-Defendants and strategy for Purdue regarding same.	L160	A105	\$623.00
03/04/20	SBR	1.10	Communicate with Purdue team regarding co-Defendants' motion to lift stay in New York case and strategy regarding same.	L160	A105	\$979.00
03/04/20	SBR	0.80	Review and analyze co-Defendants' motion to lift stay in New York case.	L160	A104	\$712.00

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/05/20	SBR	0.40	Confer with Dechert team regarding global settlement status with co-Defendants and implications for Purdue regarding same.	L160	A105	\$356.00
03/05/20	SBR	0.80	Confer with co-counsel regarding global settlement status with co-Defendants and implications for Purdue regarding same.	L160	A107	\$712.00
03/05/20	SBR	1.30	Communicate with Purdue bankruptcy counsel and plaintiffs' counsel regarding Common Benefit Fund Notice and strategy regarding same.	L160	A107	\$1,157.00
03/05/20	SBR	0.60	Review and revise Common Benefit Fund Notice.	L160	A104	\$534.00
03/05/20	SBR	1.00	Confer with client regarding co-Defendants' potential Motion to lift bankruptcy stay and strategy and implications regarding same.	L160	A106	\$890.00
03/05/20	SBR	0.80	Communicate with Dechert team regarding co-Defendants' potential Motion to lift bankruptcy stay and strategy and implications regarding same.	L160	A105	\$712.00
03/06/20	SBR	0.70	Review and revise Common Benefit Fund Notice.	L160	A104	\$623.00
03/06/20	SBR	1.10	Communicate with Purdue bankruptcy counsel and plaintiffs' counsel regarding Common Benefit Fund Notice and strategy regarding same.	L160	A107	\$979.00
03/06/20	SBR	0.80	Communicate internally regarding bankruptcy and settlement strategy regarding Voluntary Injunction, Bankruptcy Mediators, allocation and claims process.	L160	A105	\$712.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/07/20	SBR	0.80	Confer with Dechert team regarding potential litigation background materials for bankruptcy mediators and strategy regarding same.	L160	A105	\$712.00
03/07/20	SBR	1.30	Review and analyze various litigation background materials for bankruptcy mediators.	L160	A104	\$1,157.00
03/08/20	SBR	0.70	Communicate with Purdue bankruptcy counsel and plaintiffs' counsel regarding Common Benefit Fund Notice and strategy regarding same.	L160	A107	\$623.00
03/08/20	SBR	0.50	Review and revise Common Benefit Fund Notice.	L160	A104	\$445.00
03/08/20	SBR	0.40	Communicate with Purdue team regarding Common Benefit Fund Notice and strategy regarding same.	L160	A105	\$356.00
03/09/20	SBR	1.20	Communicate with Purdue Dechert team regarding mediator claim allocation discussions (0.7) and global settlement issues (0.5).	L160	A105	\$1,068.00
03/09/20	SBR	3.20	Draft presentation regarding core Purdue defenses for purposes of the Mediators (2.0); review analyses and motions to dismiss regarding same (1.2).	L160	A104	\$2,848.00
03/09/20	SBR	0.50	Confer with Dechert team regarding materials for Mediators and summary of core legal defenses regarding same.	L160	A105	\$445.00
03/09/20	SBR	0.70	Communicate with Purdue regarding Voluntary Injunction compliance and related issues.	L160	A106	\$623.00
03/09/20	SBR	0.50	Communicate with Purdue team regarding Common Benefit Fund Notice and strategy regarding same.	L160	A105	\$445.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/09/20	SBR	1.10	Communicate with Purdue bankruptcy counsel and plaintiffs' counsel regarding Common Benefit Fund Notice and strategy regarding same.	L160	A107	\$979.00
03/09/20	SBR	0.50	Review and revise Common Benefit Fund Notice.	L160	A104	\$445.00
03/10/20	SBR	1.70	Communicate with Purdue team regarding materials for Mediator meeting, summary of core legal defenses, and strategy regarding same.	L160	A105	\$1,513.00
03/10/20	SBR	1.20	Communicate with bankruptcy co-counsel regarding core legal defenses for Mediator materials and strategy regarding same.	L160	A107	\$1,068.00
03/10/20	SBR	5.60	Review and revise summary of core legal defenses for Mediator meeting.	L160	A104	\$4,984.00
03/11/20	DGS	4.80	Participate in initial meeting with mediators.	L160	A107	\$4,272.00
03/11/20	SBR	1.10	Communicate internally regarding bankruptcy strategy and settlement issues regarding Mediators, Voluntary Injunction, and strategy regarding same.	L160	A105	\$979.00
03/11/20	SBR	0.80	Review and analyze co-Defendants' motion to lift the automatic stay (0.5) and opposition regarding same (0.3).	L160	A104	\$712.00
03/11/20	SBR	0.90	Review and analyze MDL discovery rulings for impact on Purdue bankruptcy and settlement issues regarding same.	L160	A104	\$801.00
03/11/20	SBR	0.80	Confer with co-Defendant counsel regarding impact of MDL discovery rulings on Purdue bankruptcy and settlement issues.	L160	A107	\$712.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/12/20	SBR	0.50	Review Ohio AG proposal regarding settlement structure and analyze implications for Purdue regarding same.	L160	A104	\$445.00
03/12/20	SBR	0.80	Analyze recent activity in City of Chicago remanded case and implications for Purdue settlement and bankruptcy regarding same.	L160	A104	\$712.00
03/12/20	SBR	0.40	Review and analyze MDL discovery orders and impact on Purdue settlement and bankruptcy regarding same.	L160	A104	\$356.00
03/12/20	SBR	0.70	Confer with co-Counsel regarding impact of MDL court orders on Purdue settlement and related bankruptcy proceedings.	L160	A107	\$623.00
03/13/20	SBR	0.80	Communicate with Purdue regarding various updates in MDL and global settlement issues and analyze implications for Purdue settlement and bankruptcy regarding same.	L160	A106	\$712.00
03/14/20	SBR	0.60	Communicate with client regarding analysis of Purdue and Sackler family motions to dismiss regarding Dissenting States' motion to lift the preliminary injunction.	L160	A105	\$534.00
03/14/20	SBR	0.50	Analyze issues regarding motions to dismiss (0.3) and Sackler family allegations regarding Dissenting States' motion to lift preliminary injunction (0.2).	L160	A104	\$445.00
03/16/20	SBR	0.60	Communicate with client regarding bankruptcy and settlement related issues regarding Voluntary Injunction (0.3) and motion to continue preliminary injunction (0.3).	L160	A105	\$534.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/16/20	SBR	0.60	Communicate with Purdue regarding select Voluntary Injunction compliance and related strategy issues.	L160	A106	\$534.00
03/16/20	SBR	2.20	Analyze select issues regarding Voluntary Injunction compliance and related strategy.	L160	A104	\$1,958.00
03/17/20	SBR	0.50	Draft summary of developments in various MDL and state court cases and implications for Purdue settlement and bankruptcy regarding same.	L160	A104	\$445.00
03/17/20	SBR	0.70	Analyze issues regarding Voluntary Injunction compliance.	L160	A104	\$623.00
03/17/20	SBR	0.50	Communicate with client regarding Voluntary Injunction compliance issues and strategy regarding same.	L160	A105	\$445.00
03/17/20	SBR	0.80	Confer with Purdue regarding various litigation and settlement-related updates (0.3), strategy regarding bankruptcy (0.2) and settlement issues regarding same (0.3).	L160	A106	\$712.00
03/19/20	SBR	0.30	Communicate with client regarding recent MDL orders and implications for bankruptcy issues regarding same.	L160	A105	\$267.00
03/19/20	SBR	0.50	Communicate with client regarding removal notices and related strategy.	L160	A105	\$445.00
03/20/20	SBR	0.50	Communicate with Dechert team regarding recent MDL orders and implications for bankruptcy issues regarding same.	L160	A105	\$445.00
03/20/20	SBR	0.80	Communicate with Dechert team regarding co-Defendants' motion to lift the stay and strategy regarding same.	L160	A105	\$712.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/23/20	SBR	1.80	Review and revise response to Dissenting AGs' Notice of Public Health.	L160	A104	\$1,602.00
03/23/20	SBR	2.10	Review and revise letter regarding potential creditor conflicted representation in bankruptcy and strategy regarding same.	L160	A104	\$1,869.00
03/23/20	SBR	0.80	Confer with Purdue and co-counsel regarding response to Dissenting States' Notice of Public Health and strategy regarding same.	L160	A106	\$712.00
03/23/20	SBR	0.40	Confer with Purdue regarding potential creditor conflicted representation issue regarding Purdue bankruptcy and strategy regarding same.	L160	A106	\$356.00
03/23/20	SBR	0.80	Confer with co-counsel regarding MDL orders and implications for Purdue bankruptcy and settlement regarding same.	L160	A107	\$712.00
03/24/20	SBR	1.50	Communicate with Dechert team regarding bankruptcy and settlement issues (0.7), creditor conflicted representation issues (0.5), and other strategy issues for Purdue regarding same (0.3).	L160	A105	\$1,335.00
03/24/20	SBR	0.50	Review and revise response to Dissenting AGs' Notice of Public Health.	L160	A104	\$445.00
03/24/20	SBR	0.80	Review and revise letter regarding potential creditor conflicted representation in bankruptcy and strategy regarding same.	L160	A104	\$712.00
03/24/20	SBR	1.00	Draft summary of active litigation issues and implications for Purdue regarding same.	L160	A104	\$890.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/24/20	SBR	1.50	Communicate with co-counsel regarding various updates on the MDL and state court litigation (0.7); analyze implications for Purdue settlement regarding same (0.8).	L160	A107	\$1,335.00
03/25/20	SBR	1.50	Communicate with Dechert team regarding bankruptcy and litigation settlement strategy regarding mediation and allocation issues.	L160	A105	\$1,335.00
03/25/20	SBR	0.70	Review and revise letter regarding potential conflict and strategy regarding same.	L160	A105	\$623.00
03/25/20	SBR	0.80	Communicate with Dechert team regarding response to the Notice of Public Health and strategy regarding same.	L160	A105	\$712.00
03/27/20	SBR	1.20	Communicate with Dechert team regarding allocation process (0.5), mediation strategy (0.4), and settlement issues (0.3).	L160	A105	\$1,068.00
03/27/20	SBR	2.50	Communicate with client regarding Emergency Relief Fund mediation allocation process and private litigants.	L160	A106	\$2,225.00
03/28/20	SBR	1.40	Communicate with client regarding Emergency Relief Fund bankruptcy mediation allocation process and private litigants.	L160	A105	\$1,246.00
03/29/20	SBR	1.40	Communicate with client regarding Emergency Relief Fund mediation allocation process and private litigants.	L160	A105	\$1,246.00
03/29/20	SBR	0.30	Communicate with Purdue and internal Dechert team regarding OxyContin launch materials.	L160	A106	\$267.00
03/29/20	SBR	0.30	Communicate with Purdue bankruptcy counsel regarding creditor conflicted representation strategy.	L160	A107	\$267.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/30/20	SBR	2.60	Review and revise memorandum regarding private claimant allocation issues and strategy regarding same (.8); various conferences and communications with Dechert team regarding allocation process and strategy and mediation issues (1.8).	L160	A104	\$2,314.00
03/31/20	SBR	1.60	Participate in teleconference with co-Defendants regarding state and federal case activities and implications for Purdue regarding same (.5); communicate with Dechert team regarding allocation process and strategy and mediation issues (1.1).	L160	A107	\$1,424.00
						\$71,734.00
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/03/20	LBC	1.00	Participate in joint defense group calls for relevant updates relating to ongoing federal and state court litigation (0.6); revise materials to be provided to monitor (0.4).	L190	A103	\$855.00
03/06/20	LBC	1.50	Research and respond to inquiries from bankruptcy counsel regarding UCC requests.	L190	A107	\$1,282.50
03/11/20	LBC	1.20	Monitor weekly all defendant strategy call for state and MDL litigation developments relevant to Purdue (0.5); compile information regarding bankruptcy counsel regarding prior MDL productions (0.7).	L190	A105	\$1,026.00
03/24/20	ASC	0.60	Revise list of ongoing MDL and state court cases (0.4); communicate internally regarding same (0.2).	L190	A103	\$495.00
03/24/20	LBC	2.00	Call with bankruptcy counsel to discuss requests from UCC (0.4); correspond internally to organize response to UCC requests (0.8); compile responses to UCC requests (0.8).	L190	A107	\$1,710.00
03/25/20	LBC	3.80	Research and respond to various requests from bankruptcy counsel regarding UCC's request for information concerning pending federal litigation (2.0); review and revise information regarding upcoming opioid trials (1.8).	L190	A107	\$3,249.00
03/27/20	HSF	0.80	Participate in call with R. Silbert and D. Stock regarding heroin gateway epidemiology research help for upcoming FDA advisory committee meeting.	L190	A108	\$872.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/31/20	BFM	2.20	Review bankruptcy hearing transcripts for select segments to use at oral argument (1.0); draft summary incorporating all selections (1.2).	L190	A104	\$1,881.00
03/31/20	LBC	2.40	Monitor weekly joint defense group and manufacturer steering committee calls for updates concerning state and MDL litigation (0.7); draft summary for internal team (0.5); review compilation of complaints in pending federal actions and provide to bankruptcy counsel in response to UCC request (1.2).	L190	A108	\$2,052.00
						\$13,422.50
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	PAL	0.40	Draft revisions to pleadings regarding discovery and analyze proposals for same.	L210	A103	\$356.00
03/03/20	PAL	0.20	Analyze newly filed pleadings regarding discovery.	L210	A104	\$178.00
03/04/20	PAL	0.50	Analyze new pleadings regarding special masters and class certification.	L210	A104	\$445.00
03/05/20	PAL	0.40	Analyze pleadings in support of preliminary relief.	L210	A104	\$356.00
03/09/20	PAL	0.40	Analyze pleadings and submissions regarding discovery and preliminary remedies.	L210	A104	\$356.00
03/09/20	SR	0.20	Finalize and file Purdue's Notice of Clarification and Carve Out Regarding the Potential Establishment of a Common Benefit Fund.	L210	A101	\$40.00
03/13/20	PAL	0.20	Analyze objection to proposed common benefit order assessment on resolutions.	L210	A104	\$178.00
03/30/20	PAL	0.20	Confer with co-defense counsel regarding motion papers regarding discovery orders and investigations.	L210	A107	\$178.00
03/30/20	PAL	0.40	Analyze motion papers regarding discovery orders and investigations.	L210	A104	\$356.00
03/31/20	PAL	0.30	Analyze pleadings and correspondence with parties and discovery master regarding discovery demands and orders.	L210	A104	\$267.00
03/31/20	PAL	0.40	Analyze new pleadings on discovery and preliminary remedies.	L210	A104	\$356.00
SUBTOTAL						\$3,066.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/13/20	PAL	0.50	Analyze motion for relief from preliminary injunction.	L220	A104	\$445.00
03/16/20	PAL	0.60	Analyze motion papers regarding preliminary injunction.	L220	A104	\$534.00
03/30/20	PAL	0.30	Confer with co-counsel regarding protective order.	L220	A105	\$267.00
						\$1,246.00
				SUBTOTAL		



**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/16/20	FS	0.30	Analyze response to motion to lift stay for factual accuracy.	L250	A104	\$274.50
						\$274.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	PAL	0.30	Confer with co-counsel regarding responses to discovery and information inquiries.	L310	A107	\$267.00
03/03/20	PAL	0.10	Confer with co-counsel regarding responses to discovery inquiry.	L310	A108	\$89.00
03/03/20	PAL	0.30	Analyze discovery master motions and agenda on various discovery issues.	L310	A104	\$267.00
03/03/20	PAL	0.60	Confer with co-counsel regarding responses to discovery and information demands.	L310	A107	\$534.00
03/03/20	PAL	0.30	Confer with non-party counsel regarding response to discovery inquiry.	L310	A107	\$267.00
03/04/20	PAL	0.40	Confer with co-counsel regarding responses to discovery and information demands.	L310	A107	\$356.00
03/04/20	PAL	0.40	Confer with non-parties regarding response to discovery demand.	L310	A107	\$356.00
03/04/20	PAL	0.30	Draft statement in response to discovery and information disclosures.	L310	A103	\$267.00
03/05/20	PAL	0.30	Confer with co-counsel regarding responses to information and discovery demands.	L310	A107	\$267.00
03/05/20	PAL	0.20	Confer with client discovery team regarding responses to information and discovery demands.	L310	A106	\$178.00
03/06/20	PAL	0.20	Confer with non-party counsel regarding response to discovery demand.	L310	A107	\$178.00
03/08/20	PAL	0.20	Confer with co-defense counsel regarding expert discovery.	L310	A107	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/09/20	MHY	0.30	Confer with P. LaFata regarding deposition preparation materials related to C. Landau.	L310	A105	\$267.00
03/09/20	PAL	0.40	Confer with client discovery team regarding responses to discovery and information demands.	L310	A106	\$356.00
03/09/20	PAL	0.30	Confer with co-defense counsel regarding strategy in responses to discovery and information demands.	L310	A107	\$267.00
03/10/20	PAL	0.20	Confer with co-defense counsel regarding responses to discovery demands and inquiries.	L310	A107	\$178.00
03/12/20	HSF	0.50	Respond to inquiry from A. Lutchen regarding potential consulting experts for allocation analysis.	L310	A108	\$545.00
03/12/20	PAL	0.30	Analyze orders and rulings concerning discovery scope and production duties.	L310	A104	\$267.00
03/12/20	PAL	0.40	Confer with outside counsel regarding responses to orders and demands on discovery.	L310	A107	\$356.00
03/13/20	PAL	0.30	Confer with non-party counsel regarding response to discovery inquiry.	L310	A107	\$267.00
03/16/20	PAL	0.20	Confer with client regarding responses to information and discovery demands.	L310	A106	\$178.00
03/17/20	PAL	0.20	Confer with co-defense counsel regarding discovery and regulatory document vendor contract.	L310	A107	\$178.00
03/17/20	PAL	0.30	Confer with co-defense counsel and non-party counsel regarding response to discovery demand and inquiry.	L310	A107	\$267.00
03/17/20	PAL	0.40	Analyze discovery and information demands by plaintiffs.	L310	A104	\$356.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/18/20	PAL	0.20	Analyze information and discovery demands.	L310	A104	\$178.00
03/18/20	PAL	0.10	Confer with non-party counsel regarding responses to information and discovery demands.	L310	A107	\$89.00
03/18/20	PAL	0.30	Confer with co-defense counsel regarding responses to information and discovery demands.	L310	A107	\$267.00
03/18/20	PAL	0.20	Confer with co-counsel regarding discovery vendor retention.	L310	A105	\$178.00
03/18/20	PAL	0.40	Confer with co-defense counsel regarding discovery vendor retention.	L310	A107	\$356.00
03/19/20	PAL	0.20	Confer with co-defense counsel regarding response to discovery demand.	L310	A107	\$178.00
03/23/20	PAL	0.30	Confer with paralegals regarding searching for information in response to discovery request.	L310	A105	\$267.00
03/23/20	PAL	0.20	Confer with non-party counsel regarding responses to discovery demands.	L310	A107	\$178.00
03/23/20	PAL	0.20	Confer with co-counsel regarding responses to discovery demands.	L310	A107	\$178.00
03/24/20	PAL	0.30	Confer with co-defense counsel regarding proposed non-party response regarding discovery demand.	L310	A107	\$267.00
03/24/20	PAL	0.40	Analyze proposal from non-party in response to discovery demand.	L310	A104	\$356.00
03/24/20	PAL	0.70	Confer with co-defense counsel regarding discovery vendors and retainer contracts.	L310	A107	\$623.00
03/25/20	PAL	0.30	Confer with co-defense counsel regarding proposed revisions to non-party discovery protocol.	L310	A107	\$267.00
03/25/20	PAL	0.60	Analyze proposed revisions to non-party discovery protocol.	L310	A104	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Multi-District Litigation

03/25/20	PAL	0.40	Analyze new discovery demands.	L310	A104	\$356.00
03/26/20	PAL	0.30	Analyze new discovery demands.	L310	A104	\$267.00
03/26/20	PAL	0.40	Analyze proposed responses to discovery and information demands.	L310	A104	\$356.00
03/26/20	PAL	0.30	Confer with co-counsel regarding discovery orders.	L310	A107	\$267.00
03/26/20	PAL	0.50	Confer with co-counsel regarding responses to discovery and information demands.	L310	A107	\$445.00
03/26/20	PAL	0.20	Confer with discovery vendor regarding response to information demand.	L310	A108	\$178.00
03/28/20	PAL	0.30	Analyze new discovery demands.	L310	A104	\$267.00
03/30/20	PAL	0.30	Analyze proposal to non-party regarding responses to discovery and information demands.	L310	A104	\$267.00
03/30/20	PAL	0.50	Confer with client discovery team regarding responses to information and discovery requests.	L310	A106	\$445.00
03/30/20	PAL	0.40	Confer with non-party regarding responses to information and discovery requests.	L310	A107	\$356.00
03/31/20	PAL	0.20	Confer with co-defense counsel regarding discovery and information demands.	L310	A107	\$178.00
03/31/20	PAL	0.20	Analyze response to discovery papers.	L310	A104	\$178.00
						\$14,162.00
SUBTOTAL						

DECHERT LLP  
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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/08/20	PAL	0.20	Confer with co-counsel regarding deposition preparation strategy.	L330	A105	\$178.00
03/09/20	PAL	1.00	Confer with client regarding deposition strategy and preparation.	L330	A106	\$890.00
03/09/20	PAL	0.60	Confer with co-counsel regarding deposition strategy and preparation.	L330	A105	\$534.00
						\$1,602.00
				SUBTOTAL		

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/03/20	SBR	1.20	Confer with co-Defendants regarding neonatal abstinence syndrome Plaintiffs amendments (0.5) and developments in state and federal cases (0.7).	L390	A107	\$1,068.00
						\$1,068.00
				SUBTOTAL		

DECHERT LLP  
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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/12/20	DG	1.10	Communicate with J. Newmark, B. Wolff, and H. Freiwald regarding ongoing review of recently published medical literature related to opioids and chronic pain.	L420	A102	\$621.50
						\$621.50
				SUBTOTAL		





**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458041

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 399630-161941

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458043  
MATTER NO. 161942  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$268,776.50</b>
<b>18% discount</b>	<b><u>(\$48,379.77)</u></b>
	<b>\$220,396.73</b>
 <b>TOTAL DISBURSEMENTS:</b>	 <b><u>1,497.80</u></b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$221,894.53</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECEMBER 11, 2019~~

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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**DISBURSEMENTS:**

Filing Fees and Related	22.20
Meals- Business Conferences	20.00
Taxi Fare	258.94
Westlaw Search Fees	1,157.71
Pacer Research Fees	2.50
DOCKET FEES	13.70
Postage	<u>22.75</u>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$1,497.80</u></b>
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DECEMBER 17, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
M. Cheffo	Partner	1,250.00	2.70	3,375.00
H. Freiwald	Partner	1,090.00	18.00	19,620.00
E. Snapp	Partner	915.00	1.40	1,281.00
F. Sachse	Partner	915.00	1.40	1,281.00
H. Coleman	Partner	915.00	118.50	108,427.50
B. Wolff	Partner	915.00	5.50	5,032.50
M. Cusker Gonzal	Partner	890.00	11.20	9,968.00
D. Gentin Stock	Counsel	890.00	3.20	2,848.00
J. Lee	Counsel	890.00	0.70	623.00
C. Boisvert	Counsel	890.00	3.50	3,115.00
P. LaFata	Counsel	890.00	3.10	2,759.00
J. Tam	Counsel	890.00	1.70	1,513.00
K. Unger Davis	Associate	855.00	3.10	2,650.50
A. Patel	Associate	855.00	0.20	171.00
S. Magen	Associate	840.00	39.00	32,760.00
A. Cooney	Associate	825.00	0.80	660.00
M. Kim	Associate	770.00	0.50	385.00
L. Zanello	Associate	770.00	6.70	5,159.00
C. Ward	Associate	770.00	0.30	231.00
R. Rosenberg	Associate	725.00	0.60	435.00
A. Clark	Associate	640.00	22.70	14,528.00
J. Kadoura	Associate	640.00	0.50	320.00
S. Turret	Associate	565.00	37.40	21,131.00
R. Weissman	Associate	565.00	1.20	678.00
N. Becker	Associate	490.00	7.20	3,528.00
T. Barron	Associate	490.00	2.50	1,225.00
M. Tate	Staff Attorney	365.00	0.50	182.50
J. Holder	Legal Assistant	200.00	1.50	300.00
D. Torrice	Legal Assistant	200.00	15.50	3,100.00
S. Rosen	Legal Assistant	200.00	67.30	13,460.00
S. Taylor	Legal Assistant	200.00	37.10	7,420.00

~~DECLASSIFIED~~

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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C. Cohen	Other	185.00	1.00	185.00
J. Peros	Other	185.00	0.20	37.00
D. Neris	Project Assistan	155.00	2.50	387.50
<b>TOTALS</b>			<b>419.20</b>	<b>\$268,776.50</b>

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/04/20	JP	0.20	Research information on books in NY collection for Sharon Turret (NY).	L110	A102	\$37.00
03/05/20	CRB	0.20	Review Pennsylvania AG Court order requesting status report and related follow-up.	L110	A103	\$178.00
03/06/20	CC	1.00	Conduct research underlying documents for petition for review for R. Weissman.	L110	A102	\$185.00
03/06/20	RW	0.80	Conduct research regarding California Supreme Court opioid case issue (CA, 0.8).	L110	A104	\$452.00
03/11/20	JST	0.10	Communicate in firm regarding case and discovery status (0.1, MO Jefferson/Franklin).	L110	A105	\$89.00
03/12/20	JST	0.20	Research (0.1) and communicate in firm (0.1) regarding Dr. Sackler's motion to dismiss status in OR AG case (OR).	L110	A105	\$178.00
03/13/20	JST	0.10	Review communication regarding Tennessee Supreme Court order regarding court proceedings and deadlines in light of covid-19 concerns (0.1, TN).	L110	A108	\$89.00
03/14/20	CRB	1.00	Review status of motion to dismiss briefing in Colorado and Pennsylvania (0.5); draft summary for use in Reply in Support of continued bankruptcy stay (0.5).	L110	A103	\$890.00
03/14/20	JST	0.30	Communicate in firm regarding status of AG cases in preparation for opposition to plaintiffs' motion to lift injunction (0.3, all AG cases).	L110	A105	\$267.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/15/20	ARP	0.20	Correspond with counsel regarding procedural posture of DC AG suit (DC, 0.2).	L110	A105	\$171.00
						\$2,536.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/01/20	SM	0.60	Review and revise indemnification materials for special committee meeting.	L120	A104	\$504.00
03/02/20	HAC	6.30	Review correspondence and list of questions from L. Brenkus regarding Purdue pipeline (0.7); review power point and conferences with client and Dechert team in preparation for meeting regarding same (3.2); review and revise letter to L. Brenkus (0.4); review N. Campbell article regarding Naloxone (0.4); review media reports regarding neonatal abstinence syndrome babies and critique of settlements (0.3); review memorandum regarding Judge Drain's rulings on mediation motion (0.4); review and revise response to letter from dissenting states (0.9)	L120	A104	\$5,764.50
03/02/20	KEU	0.10	Review joint defense group correspondence regarding case developments (FL).	L120	A107	\$85.50
03/02/20	MSC	1.50	Review pleadings, correspondence and filings in connection with NY litigation.	L120	A104	\$1,875.00
03/02/20	SM	1.90	Research indemnification issues (.9); revise charts for special committee meeting regarding same (.6); communicate with client and bankruptcy counsel regarding same (.4).	L120	A102	\$1,596.00
03/02/20	ST	2.40	Assist in fact gathering and analysis regarding products, sales, and marketing business.	L120	A104	\$1,356.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/03/20	HAC	2.90	Confer with D. Gentin Stock regarding fact gathering and analysis pertaining to product sales and marketing issues (0.9); confer with Dechert team regarding developments in New York coordinated cases (0.8); communicate with Dechert team and client regarding strategy issues (1.2).	L120	A105	\$2,653.50
03/03/20	HAC	0.40	Review terms of West Virginia settlement with distributors.	L120	A104	\$366.00
03/03/20	HAC	1.70	Plan for and participate in weekly client call (1.1); communicate with client regarding response to MA submission regarding high dose opioids (0.6).	L120	A106	\$1,555.50
03/03/20	SM	1.90	Research indemnification issues for special committee (1.5); communicate with bankruptcy counsel regarding same (0.4).	L120	A102	\$1,596.00
03/04/20	DGS	0.40	Correspond with client regarding fact-gathering and analysis into sales and marketing issues.	L120	A106	\$356.00
03/04/20	HAC	2.20	Conduct research regarding including Purdue on NY verdict sheet (1.6); confer with Dechert team regarding same (0.6).	L120	A105	\$2,013.00
03/04/20	HAC	7.30	Review revised emergency relief fund proposals (1.6); conferences with S. Birnbaum and D. Gentin Stock regarding same (0.6); review and comment on opposition to appeal of preliminary injunction (2.9); review press reports regarding Naloxone (0.3); review Frye submission in NY coordinated trial (1.9).	L120	A104	\$6,679.50

DECEMBER 1, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/04/20	HAC	0.60	Call with D. Gentin Stock and DPW regarding fact gathering and analysis regarding product sales and marketing issues.	L120	A107	\$549.00
03/04/20	KEU	0.10	Review email correspondence of joint defense group regarding discovery (OH).	L120	A107	\$85.50
03/04/20	LNZ	0.20	Communicate with bankruptcy counsel regarding co-defendant's cross claim in the Anne Arundel (MD) case (.2).	L120	A107	\$154.00
03/04/20	LNZ	0.20	Confer with co-defendant regarding co-defendant's cross claim in the Anne Arundel (MD) case (.2).	L120	A108	\$154.00
03/04/20	LNZ	0.20	Review correspondence from co-defendants regarding West Virginia cases (.2).	L120	A104	\$154.00
03/04/20	LNZ	0.20	Communicate internally regarding West Virginia cases (.2).	L120	A105	\$154.00
03/04/20	MG	1.00	Conduct research for memorandum regarding issue of ability of parties to list party in bankruptcy on verdict sheet and seek allocation (0.8); confer with litigation team regarding same (0.2) (NY).	L120	A104	\$890.00
03/04/20	MSC	1.20	Review pleadings and correspondence regarding NY and CA litigations (.7); prepare for and participate in call with client regarding strategy issues (.5).	L120	A104	\$1,500.00
03/04/20	NB	1.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$784.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/04/20	SM	2.70	Research and summarize indemnification issues for special committee (1.9); communicate with individual counsel (.2), bankruptcy counsel (.2), and internally with D. Stock and N. Becker (.4) regarding same.	L120	A102	\$2,268.00
03/04/20	SR	0.70	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$140.00
03/04/20	ST	7.20	Conduct research regarding trial issue (NY, 6.4); assist with fact gathering and analysis regarding products, sales and marketing business (0.8).	L120	A104	\$4,068.00
03/05/20	HAC	4.60	Analyze draft motion from manufacturers and distributors to place Purdue on verdict form (1.4); review case law cited therein (2.3); confer with Dechert team regarding responding to same (0.6); review press reports of Canadian opioid litigation (0.3).	L120	A104	\$4,209.00
03/05/20	HAC	0.80	Participate in conference call with client and DPW regarding motion of NY defendants to add Purdue to the verdict form.	L120	A106	\$732.00
03/05/20	KEU	0.10	Review joint defense group email regarding discovery (OH).	L120	A107	\$85.50
03/05/20	LNZ	0.20	Communicate internally regarding Anne Arundel (MD) cross claims (.1); communicate internally regarding status of West Virginia cases (.1).	L120	A105	\$154.00
03/05/20	LNZ	0.10	Communicate with bankruptcy counsel regarding Anne Arundel (MD) cross claims (.1).	L120	A107	\$77.00
03/05/20	LNZ	0.20	Prepare summary of status of West Virginia cases (.2).	L120	A103	\$154.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/05/20	LNZ	1.40	Confer with joint defense group regarding West Virginia cases (1.1); confer with joint defense group regarding Anne Arundel (MD) cross claims (.3).	L120	A108	\$1,078.00
03/05/20	MG	0.80	Review and revise memorandum analyzing NY public nuisance verdict sheet issues (0.3); prepare for and attend call with client and bankruptcy counsel regarding same (0.5) (NY).	L120	A104	\$712.00
03/05/20	NB	1.90	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$931.00
03/05/20	ST	6.10	Conduct research regarding trial question (5.5); attend conference call with client regarding trial question (0.6) (NY).	L120	A104	\$3,446.50
03/06/20	HAC	3.30	Review and provide comments to Purdue's opposition to Tennessee plaintiffs preliminary injunction appeal (2.9); review Defendants' response to CT plaintiffs-appellants motion to lift bankruptcy stay in CT appeal (0.4).	L120	A104	\$3,019.50
03/06/20	HAC	0.80	Plan for and participate in conferences with Dechert team regarding preparation for mediation.	L120	A105	\$732.00
03/06/20	HAC	1.20	Communicate with client and Dechert team regarding factual response to allegations made in new publication.	L120	A106	\$1,098.00
03/06/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/06/20	LNZ	0.20	Confer internally regarding answer to cross claims in the Anne Arundel (MD) case (.1); confer internally regarding West Virginia cases (.1).	L120	A105	\$154.00
03/06/20	LNZ	0.10	Review joint defense group answer to cross claims in the Anne Arundel (MD) case (.1).	L120	A104	\$77.00
03/06/20	NB	1.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$686.00
03/06/20	PAL	0.20	Confer with co-defense counsel regarding factual background (WA).	L120	A107	\$178.00
03/06/20	ST	5.80	Draft brief insert regarding NY trial issue.	L120	A104	\$3,277.00
03/07/20	ST	1.10	Draft brief insert regarding NY trial issue (NY).	L120	A104	\$621.50
03/08/20	ST	4.70	Draft brief insert regarding NY trial issue (NY).	L120	A104	\$2,655.50
03/09/20	HAC	1.20	Communicate with Dechert team regarding custodial files (0.6); communicate with mediators regarding background information (0.6).	L120	A105	\$1,098.00
03/09/20	HAC	2.30	Review and respond to question posed by media fact checkers regarding books and articles pertaining to Purdue (1.4); review and revise opposition to NY defendants motion to lift stay to add Purdue to verdict sheet in NY trial (0.9).	L120	A104	\$2,104.50
03/09/20	KEU	0.10	Monitor developments in Ohio AG action.	L120	A107	\$85.50
03/09/20	LNZ	0.40	Prepare summary regarding Arizona and Mississippi AG actions (.3); communicate internally regarding same (.1).	L120	A103	\$308.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/09/20	MG	0.50	Review draft insert for brief in opposition to anticipated motion by co-Defendants to lift stay (0.3); communicate with litigation team regarding same and regarding case strategy in NY (0.2).	L120	A104	\$445.00
03/09/20	PAL	0.30	Confer with local counsel regarding response to information demand (WA).	L120	A107	\$267.00
03/09/20	SM	0.90	Review new potential indemnitees (0.4); research indemnification issues for special committee meeting (0.5).	L120	A102	\$756.00
03/09/20	SM	1.80	Review CT municipality appellate filings (1.0); draft update for client regarding same (0.8).	L120	A104	\$1,512.00
03/09/20	ST	1.40	Assist with fact gathering and analysis regarding products, sales and marketing.	L120	A104	\$791.00
03/09/20	ST	4.60	Draft brief insert regarding NY trial issue (NY).	L120	A104	\$2,599.00
03/10/20	HAC	0.40	Communicate with Dechert team and client regarding adjournment of NY trial and related issues.	L120	A105	\$366.00
03/10/20	HAC	2.60	Review and revise mediation preparation materials (0.8); participate in meeting with Dechert team to review same (0.5); review revisions to mediation preparation materials (0.5); communicate with DPW team regarding same (0.2); monitor emails and pleadings from joint defense group regarding PA Track 1 cases (0.6).	L120	A104	\$2,379.00
03/10/20	HAC	1.60	Prepare for and participate in conference call with client, Dechert and DPW teams to prepare for mediation (1.0); plan for and participate in weekly update call with client and co-counsel (0.6).	L120	A106	\$1,464.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/10/20	KEU	0.10	Monitor correspondence with joint defense group regarding discovery (OH).	L120	A107	\$85.50
03/10/20	MG	1.20	Review and revise draft insert for opposition to anticipated motion by co-Defendants to lift bankruptcy stay (0.8); communicate with litigation team regarding strategy regarding same (0.2) and regarding NY hearing and trial adjournment (0.2) (NY).	L120	A103	\$1,068.00
03/10/20	MHK	0.50	Review and analyze discovery correspondence and filings (AK, 0.5).	L120	A104	\$385.00
03/10/20	ST	1.40	Assist in fact gathering and analysis regarding products, sales and marketing business.	L120	A104	\$791.00
03/11/20	HAC	4.90	Review and analyze defendants' motion to lift bankruptcy stay to add Purdue to verdict form in New York consolidated trial (1.3); review and revise response to same (1.9); review terms of Mallinckrodt's updates settlement agreement and Mallinckrodt's motion for severance in NY action (.7); review motion for reconsideration of public nuisance bench trial issue in WV action (.4); review new reports on Utah's misallocation of drug prevention money (.3); communicate with D. Stock and DPW regarding diligence (0.3).	L120	A104	\$4,483.50
03/11/20	KEU	0.10	Correspond with manufacturing group regarding discovery (OH).	L120	A107	\$85.50

DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/11/20	MG	1.30	Review New York Defendants' motion to lift stay (0.4); review and revise draft insert regarding New York law for opposition brief (0.6); communicate with litigation and bankruptcy teams regarding same (0.3) (NY).	L120	A104	\$1,157.00
03/11/20	RMR	0.10	Correspond with J. Tam and A. Cooney regarding discovery status (TN).	L120	A104	\$72.50
03/11/20	ST	2.70	Revise brief regarding NY trial issues.	L120	A104	\$1,525.50
03/12/20	CAW	0.30	Correspond with J. Tam regarding the status of the Oregon AG litigation.	L120	A107	\$231.00
03/12/20	KEU	0.40	Respond to requests from H. Coleman and S. Roitman regarding litigation activities (.3); monitor developments in OH AG action (.1).	L120	A105	\$342.00
03/12/20	LNZ	0.20	Prepare summary of outstanding motions to dismiss for various states (.1); communicate internally regarding same (.1).	L120	A105	\$154.00
03/12/20	LNZ	0.10	Communicate with local counsel regarding Nevada PHV renewal (.1).	L120	A107	\$77.00
03/12/20	MG	2.00	Draft summary of NY coordinated litigation and pleadings in connection with opposition to Defendants' motion to lift stay in bankruptcy court (1.6); communicate with bankruptcy counsel regarding same (0.4) (NY).	L120	A103	\$1,780.00
03/13/20	HAC	0.60	Prepare and participate in allocation conference call with DPW and client.	L120	A106	\$549.00



~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/13/20	HAC	2.70	Participate in conference calls with DPW and Dechert team responding to motion to lift stay (2.2); coordinate response regarding AG litigation status (0.5).	L120	A107	\$2,470.50
03/13/20	HAC	6.40	Review and analyze Dissenting States Motion to Partially lift stay (1.3); review and analyze G. Posner book on regarding Purdue and develop responses to same (3.2); review and revise interim fee application (1.9).	L120	A104	\$5,856.00
03/13/20	LNZ	0.30	Communicate with bankruptcy counsel on status of various state court cases (.1); communicate with local counsel regarding Georgia AG case (.1); communicate with local counsel regarding West Virginia AG case (.1).	L120	A107	\$231.00
03/13/20	LNZ	0.10	Communicate internally on status of various state court cases (.1).	L120	A105	\$77.00
03/13/20	LNZ	0.80	Prepare summary of status of various state court cases for bankruptcy counsel (.8).	L120	A103	\$616.00
03/13/20	SM	1.50	Research indemnification issues for special committee.	L120	A102	\$1,260.00
03/14/20	HAC	3.30	Communicate with DPW team regarding information on state court litigation necessary to respond to dissenting state's opposition to motion to extend stay (2.4); communicate with Dechert team regarding same (0.9).	L120	A107	\$3,019.50
03/14/20	KEU	0.30	Review request regarding dissenting AGs (0.1); respond based upon review of MN pleadings (0.2).	L120	A105	\$256.50
03/15/20	FS	1.40	Prepare updates to bankruptcy and litigation team on status of motions to dismiss in State AG cases.	L120	A107	\$1,281.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/15/20	HAC	3.80	Communicate with DPW team regarding information on state court litigation necessary to respond to dissenting state's opposition to motion to extend stay (2.3); communicate with Dechert team regarding same (1.5).	L120	A107	\$3,477.00
03/15/20	SM	1.60	Conduct research regarding motion to lift injunction.	L120	A102	\$1,344.00
03/16/20	HAC	3.90	Coordinate materials regarding court responses to CV-19 on opioid litigation and related adjournments (1.2); review and comment on reply in support of motion to extend stay and responding to dissenting state's opposition (2.7).	L120	A104	\$3,568.50
03/16/20	KEU	0.10	Correspond with manufacturers regarding discovery (OH).	L120	A107	\$85.50
03/16/20	MG	0.50	Review and analyze pleadings and court orders in NY litigation regarding status of pretrial and trial proceedings (0.3); confer with litigation and bankruptcy counsel regarding same (0.2) (NY).	L120	A104	\$445.00
03/16/20	SM	1.90	Research indemnification issues for special committee (1.3); review correspondence with bankruptcy counsel regarding same (.4); communicate with individual counsel regarding same (.2).	L120	A102	\$1,596.00
03/17/20	CRB	0.30	Participate in telephone conference with Plaintiffs counsel concerning proof of claim forms related to Pennsylvania litigation	L120	A103	\$267.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/17/20	HAC	1.40	Review and analyze articles regarding opioid abuse/CV-19 comorbidity (0.5); review and analyze article regarding effect of opioid abuse on white working class (0.4); review and analyze press coverage of bankruptcy filing (0.2); review update on WV litigation (0.3).	L120	A104	\$1,281.00
03/17/20	HAC	1.10	Communicate with D. Stock and S. Birnbaum regarding compliance with voluntary injunction and monitor.	L120	A105	\$1,006.50
03/17/20	HAC	2.00	Prepare for and participate in weekly client update call (0.6); communicate with Dechert, DPW, and client regarding updates related to CV-19 (1.4).	L120	A106	\$1,830.00
03/17/20	KEU	0.10	Monitor correspondence with joint defense group regarding discovery (OH).	L120	A107	\$85.50
03/17/20	MG	0.60	Prepare for and participate in client, litigation and bankruptcy team status and strategy call (NY).	L120	A106	\$534.00
03/17/20	NB	2.00	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$980.00
03/17/20	SM	1.20	Research indemnification issues for special committee; (1.0); communicate with Reed Smith regarding same (0.2).	L120	A102	\$1,008.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/18/20	DGS	1.30	Confer with client regarding expert update (0.1); confer with client regarding monitor requests (0.6); confer with client and internally regarding insurance/indemnification (0.2); review material and correspond with client regarding information related to the voluntary injunction (0.4).	L120	A106	\$1,157.00
03/18/20	DGS	0.50	Review correspondence regarding bankruptcy hearing (0.1); confer internally regarding preliminary injunction hearing (0.4).	L120	A105	\$445.00
03/18/20	DGS	0.80	Telephonically attend a portion of the bankruptcy hearing regarding preliminary injunction (0.5); review correspondence from client related to monitor (0.3).	L120	A104	\$712.00
03/18/20	DGS	0.20	Review correspondence from other counsel regarding expert (0.1); correspond with client regarding same (0.1).	L120	A107	\$178.00
03/18/20	HAC	0.90	Correspond with S. Matthew (NJ counsel) regarding new suit filed by City of Trenton (0.4); prepare for and participate in conference call with Dechert and DPW team regarding retention of critical vendors (0.5).	L120	A107	\$823.50
03/18/20	HAC	0.80	Review and analyze JAMA article regarding best practices for distribution of opioid settlement funds.	L120	A104	\$732.00
03/18/20	HAC	0.70	Conduct conference call with Dechert team regarding hearing debriefing.	L120	A105	\$640.50

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/18/20	HAC	2.90	Prepare for and telephonically attend bankruptcy court hearing regarding preliminary injunction and Dissenting States and TN objection to same.	L120	A109	\$2,653.50
03/18/20	KEU	0.10	Monitor joint defense group communications regarding negotiations with the AG (FL).	L120	A107	\$85.50
03/18/20	SM	1.00	Communicate with Morgan Lewis regarding RI opioid issues (.2); communicate with client regarding indemnification issues (.2); research regarding same (.6).	L120	A107	\$840.00
03/19/20	HAC	0.30	Conference call with Dechert team regarding potential discovery issue.	L120	A105	\$274.50
03/19/20	HAC	0.30	Communicate with Rhodes' counsel regarding new filings.	L120	A107	\$274.50
03/19/20	HAC	2.80	Review and compile information regarding court closings and protocols related to CV-19.	L120	A104	\$2,562.00
03/19/20	JST	0.20	Communicate with local counsel regarding COVID-19 and impact on courts and case schedule (0.2, WA AG).	L120	A108	\$178.00
03/19/20	JST	0.10	Communicate in firm regarding COVID-19 and impact on courts and case schedule (0.1, TN cases).	L120	A105	\$89.00
03/19/20	JST	0.10	Communicate with local counsel regarding COVID-19 and impact on courts and case schedule (0.1, OR AG).	L120	A108	\$89.00
03/19/20	KEU	0.50	Research status of court closing in MN AG case (.1); FL AG case (.1); OH AG case (.1); and effect on FL CMO (.1); draft email to D. Gentin Stock summarizing same (.1).	L120	A105	\$427.50

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/19/20	LNZ	0.50	Prepare status update for client on how COVID-19 is impacting state-court cases (.4); communicate internally regarding same (.1).	L120	A103	\$385.00
03/19/20	NB	0.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$49.00
03/19/20	SM	1.10	Research indemnification issues and update committee charts (.9); communicate with individual counsel regarding same (.2).	L120	A102	\$924.00
03/20/20	DN	2.50	Review and organize pleadings in case file (1.00, TX, .30, Master Case).	L120	A101	\$387.50
03/20/20	HAC	3.30	Review media reports regarding interplay between CV-19 and opioid abuse (0.4); review NY and other court updates on CV-19 (0.9); relay pertinent info to client (0.3); review and revise letter regarding creditor conflicted representation issues (1.7).	L120	A104	\$3,019.50
03/20/20	HAC	0.60	Plan for and participate in allocation call with DPW and client.	L120	A106	\$549.00
03/20/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00
03/20/20	KEU	0.10	Review correspondence between manufacturers regarding discovery (OH).	L120	A107	\$85.50
03/20/20	MG	0.50	Review pleadings and orders in NY litigation regarding trial status and schedule (0.3); communicate with client and bankruptcy team regarding same (0.2) (NY).	L120	A104	\$445.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/23/20	HAC	3.70	Review and comment on updated response to MA notice and follow up letter (1.3); correspond with S. Roitman, S. Birnbaum, and D. Stock regarding same (1.0); review and analyze updates of CV-19 related protocols for pertinent courts and jurisdictions (1.4).	L120	A104	\$3,385.50
03/23/20	HAC	0.60	Prepare for and participate in call regarding AGs public health notice and response to same.	L120	A107	\$549.00
03/23/20	JMK	0.50	Communicate with W. Sachse, M. Cusker Gonzalez, and K. Henderson to resolve technical issue causing email loops and voluminous spam (Utah Counties).	L120	A111	\$320.00
03/23/20	KEU	0.20	Correspond with joint defense group regarding discovery (.1 OH); same (.1 FL).	L120	A107	\$171.00
03/23/20	MG	0.50	Confer with client and bankruptcy counsel regarding suspension of case filings and impact on coordinated NY litigation (NY).	L120	A106	\$445.00
03/23/20	SM	1.10	Communicate with client regarding indemnification research for committee (0.5); research regarding same (0.6).	L120	A102	\$924.00
03/24/20	HAC	1.20	Communicate with Dechert and DPW teams regarding employment issue.	L120	A107	\$1,098.00
03/24/20	HAC	3.80	Review and revise letter regarding potential creditor conflicted representation (1.9); correspond internally regarding same (0.8); review and respond to correspondence regarding discovery demands from dissenting states (0.8); review article regarding effect of CV-19 on clinical trials (0.3).	L120	A104	\$3,477.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/24/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00
03/24/20	KEU	0.70	Review case pleadings to confirm that complaint is no longer under seal (MN .2); (OH .2); (FL .2); communicate with E. Snapp and L. Cohan regarding same (.1).	L120	A104	\$598.50
03/24/20	MG	0.70	Review co-defendants' draft verdict sheet for NY trial (0.3); confer with client and bankruptcy counsel regarding same (0.2); review NY parties' correspondence regarding suspension of filings (0.2) (NY).	L120	A104	\$623.00
03/24/20	NB	0.20	Gather information for employee requests for indemnification for Special Committee.	L120	A102	\$98.00
03/24/20	SM	3.70	Review RI, MA, NJ, VT and CT complaints for bankruptcy counsel (1.3); communicate with RI AG local counsel regarding same (.2); research potential indemnitees for committee meeting (1.8); communicate with client and individual counsel regarding same (.4).	L120	A102	\$3,108.00
03/24/20	SR	0.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$80.00
03/24/20	TEB	0.50	Research indemnification claims for Special Committee.	L120	A103	\$245.00
03/25/20	CRB	0.20	Prepare for New Mexico AG Status Conference	L120	A103	\$178.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/25/20	HAC	5.90	Review DPW revision to letter responding to dissenting states' informational filing (1.4); communicate with Dechert team to coordinate responses to same, including client comments (1.0); review information updating current status of court closings and related CV19 issues regarding state cases and trial settings (1.7); review and analyze report regarding Walmart's criminal exposure (1.2); review report regarding potential CV19 related drug shortages (0.2); review and analyze report from joint defense group call (0.4).	L120	A104	\$5,398.50
03/25/20	HSF	3.30	Communicate with client regarding request for information in connection with FDA advisory committee meeting (2.6) and regarding marketing and client development efforts (0.7).	L120	A106	\$3,597.00
03/25/20	LNZ	1.00	Review state court cases for bankruptcy counsel to determine if complaints are still under seal (.9); communicate internally on same (.1).	L120	A104	\$770.00
03/25/20	MG	0.50	Review NY litigation activity (0.3); communicate with litigation team regarding same and regarding potential trial date (0.2) (NY).	L120	A104	\$445.00
03/25/20	SM	2.30	Research indemnification issues for special committee meeting (.8); update related committee charts (.6); communicate with M. Barton counsel (.2), internally (.4), and individual counsel (.3) regarding same.	L120	A102	\$1,932.00
03/25/20	SM	0.40	Communicate with RI local counsel and L. Cohan regarding bankruptcy issues and litigation impact (.4).	L120	A104	\$336.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/25/20	TEB	0.40	Research indemnification claims for Special Committee.	L120	A102	\$196.00
03/26/20	HAC	3.90	Review revised response to non-consenting state group (0.5); Review and analyze JAMA article regarding New Resource for Managing Patients Receiving Long-term Opioid Therapy (0.4); review and analyze case studies on abuse deterrent (0.2); review briefing and other materials regarding neonatal abstinence syndrome claims (2.8).	L120	A104	\$3,568.50
03/26/20	HSF	4.00	Review expert data related to introduction of abuse deterrent formulation product regarding FDA advisory committee meeting preparation.	L120	A104	\$4,360.00
03/26/20	SM	0.90	Research and update indemnification materials for special committee meeting (0.6); communicate with client regarding same (0.3).	L120	A102	\$756.00
03/26/20	TEB	0.30	Research indemnification claims for Special Committee.	L120	A102	\$147.00
03/27/20	CRB	1.80	Attend New Mexico AG Status Conference.	L120	A103	\$1,602.00
03/27/20	HAC	2.80	Review and analyze article regarding J&J production of super poppy (0.2); review and comment on memo regarding prior personal injury cases and putative class actions (1.2); conference call with S. Roitman, D. Stock, and S. Birnbaum regarding same (0.6); review presentation summarizing Insys bankruptcy plan and treatment of various litigation issues (0.8).	L120	A104	\$2,562.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/27/20	HAC	2.20	Plan for and participate in conference call with client and DPW regarding allocation project (1.0); plan for and participate in conference calls with client and Dechert team regarding work flow to support mediation efforts and resulting activity (1.2).	L120	A106	\$2,013.00
03/27/20	MG	0.50	Review New York litigation activity (0.2); communicate with litigation team regarding same (0.3) (NY).	L120	A104	\$445.00
03/27/20	SM	1.30	Research and revise indemnification profile summaries for special committee meeting.	L120	A102	\$1,092.00
03/28/20	HAC	1.00	Prepare for (.5) and participate in (.5) conference call with allocation working group.	L120	A107	\$915.00
03/29/20	HAC	0.90	Prepare for and participate in conference call with Dechert allocation working group.	L120	A105	\$823.50
03/29/20	HSF	0.70	Communicate with S. Roitman regarding client request for information related to launch of abuse deterrent formulation product (0.3), company communicate with FDA (0.2) and sales force (0.2) regarding same.	L120	A105	\$763.00
03/30/20	HAC	0.50	Advise DPW on due diligence issues.	L120	A107	\$457.50
03/30/20	HAC	5.30	Review and revise materials regarding mediation project (2.7); review bankruptcy hearing transcripts for statements pertinent to claims analysis (1.7); review reports regarding rise of methamphetamine and corresponding decrease in opioid abuse (0.2); review materials on Insys trust for personal injury (0.7).	L120	A104	\$4,849.50

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/30/20	HAC	0.70	Conference call with Dechert team regarding allocation memo.	L120	A105	\$640.50
03/30/20	HSF	5.40	Teleconference with R. Silbert and D. Stock regarding science/expert-based responses to market-based valuation of rescue medications offered by Purdue as part of global settlement (.9); conduct research into prior expert opinions and cited data per client request in follow-up to same (4.5).	L120	A105	\$5,886.00
03/30/20	PAL	0.20	Confer with co-counsel regarding appeal of dispositive rulings in TN.	L120	A105	\$178.00
03/30/20	RMR	0.10	Review correspondence from local counsel regarding updates in TN cases (TN).	L120	A104	\$72.50
03/30/20	SM	1.90	Research indemnification requests for special committee meeting (1.1); finalize charts and profile summaries for same (0.8).	L120	A102	\$1,596.00
03/30/20	TEB	1.30	Research indemnification claims for Special Committee.	L120	A102	\$637.00
03/31/20	HAC	1.00	Plan for and participate in strategy call with client and co-counsel.	L120	A106	\$915.00
03/31/20	HAC	2.10	Review transcripts and related materials for claims allocation projects (1.6); draft talking points on public nuisance defenses (0.5).	L120	A104	\$1,921.50
03/31/20	HSF	3.90	Conduct research on and analyze Brenkus conclusions and potential responses to same per client request.	L120	A104	\$4,251.00
03/31/20	LNZ	0.10	Communicate with WV local counsel.	L120	A107	\$77.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/31/20	MG	0.60	Review Court and parties' correspondence regarding telephonic status conference and path forward in New York litigation (0.4); communicate with client and litigation and bankruptcy teams regarding same (0.2) (NY).	L120	A104	\$534.00
03/31/20	SM	1.80	Research and revise indemnification profile summaries for special committee meeting (1.4); communicate with H. Coleman and D. Gentin Stock regarding same (0.4).	L120	A102	\$1,512.00
						\$209,770.50
SUBTOTAL						

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/05/20	BLW	0.20	Communicate with H. Freiwald and A. Lutchen regarding Leverage (0.2).	L130	A107	\$183.00
03/12/20	BLW	0.30	Communicate with A. Lutchen, H. Freiwald and S. Roitman regarding Cornerstone rates (0.3).	L130	A107	\$274.50
						\$457.50
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00
03/04/20	SR	2.40	Update litigation tracking charts and calendar.	L140	A110	\$480.00
03/05/20	RW	0.30	Correspond with M. Yearly regarding California Supreme Court opioid case issue (CA, 0.1); respond to J. Lee question regarding same (CA, 0.2).	L140	A105	\$169.50
03/05/20	RW	0.10	Communicate with J. Tam regarding deposition transcripts (CA, 0.1).	L140	A105	\$56.50
03/05/20	SR	2.90	Update litigation tracking charts and case calendar (2.7); prepare monthly tracking chart for D&O Notices (0.2).	L140	A110	\$580.00
03/06/20	SR	2.80	Update litigation tracking chart and case calendar.	L140	A110	\$560.00
03/09/20	SR	2.60	Update litigation tracking charts and case calendar.	L140	A110	\$520.00
03/10/20	SR	2.40	Update litigation tracking charts and case calendar.	L140	A110	\$480.00
03/11/20	SR	2.20	Update litigation tracking charts and case calendar.	L140	A110	\$440.00
03/12/20	SR	2.60	Update litigation tracking charts and case calendar.	L140	A110	\$520.00
03/13/20	SR	2.90	Update litigation tracking charts and case calendar.	L140	A110	\$580.00
03/16/20	SR	2.30	Update litigation tracking charts and calendar.	L140	A110	\$460.00
03/17/20	SR	2.70	Update litigation tracking charts and calendar.	L140	A110	\$540.00
03/18/20	SR	3.20	Update litigation tracking charts and case calendar.	L140	A110	\$640.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/19/20	SR	2.60	Update litigation tracking charts and case calendar.	L140	A110	\$520.00
03/20/20	SR	2.70	Update litigation tracking charts.	L140	A110	\$540.00
03/23/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00
03/24/20	SR	2.20	Update litigation tracking charts and calendar.	L140	A110	\$440.00
03/25/20	SR	2.50	Update litigation tracking charts and calendar.	L140	A110	\$500.00
03/26/20	SR	2.10	Update litigation tracking charts and case calendar.	L140	A110	\$420.00
03/30/20	SR	2.20	Update litigation tracking charts and case calendar.	L140	A110	\$440.00
03/31/20	SR	2.40	Update litigation tracking charts and case calendar.	L140	A110	\$480.00
						\$10,486.00
SUBTOTAL						



DECHESTER LLP  
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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/02/20	SM	1.00	Review RI AG and MA muni correspondence regarding discovery issues (.8); communicate with CT local counsel regarding preliminary injunction notice (.2).	L190	A104	\$840.00
03/03/20	BLW	0.40	Communicate with S. Roitman and H. Freiwald regarding draft response to MA Notice of Public Health (0.4, MA).	L190	A105	\$366.00
03/03/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/03/20	SR	0.60	Review case tracking charts and files to compile statistics following attorney request.	L190	A101	\$120.00
03/03/20	SR	0.20	Prepare list of recently filed cases for bankruptcy counsel in preparation of Notices of Preliminary Injunction.	L190	A101	\$40.00
03/04/20	ACC	0.50	Review emails relating to motion to stay proceedings as to Purdue (0.5, NY).	L190	A104	\$320.00
03/04/20	JST	0.30	Conduct research for (0.1), communicate in firm (0.1), and with local counsel (0.1) regarding court's inquiry regarding trial date and proposed joint response to court (OR).	L190	A108	\$267.00
03/04/20	SM	1.30	Review recent filings in MA municipality cases.	L190	A104	\$1,092.00
03/05/20	ACC	4.30	Review co-defendant witness lists (2.2); review recent filings (1.6, NY); review co-defendant emails regarding preparation for upcoming trial (0.5).	L190	A104	\$2,752.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/05/20	BLW	0.20	Communicate with A. Weaver regarding news summaries (0.2).	L190	A108	\$183.00
03/05/20	JST	0.20	Communicate in firm and with local counsel regarding court inquiry regarding trial date (OR, 0.2).	L190	A107	\$178.00
03/05/20	SM	0.70	Review recent RI AG and MA muni filings.	L190	A104	\$588.00
03/05/20	SR	0.20	Prepare update of recently filed and served cases in preparation of Notice of Bankruptcy.	L190	A101	\$40.00
03/06/20	ACC	3.20	Review co-defendant emails (0.9, NY); review draft exhibit list (2.3, NY).	L190	A104	\$2,048.00
03/06/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/06/20	JST	0.10	Communicate in firm regarding whether State produced privilege log (0.1, WA).	L190	A105	\$89.00
03/06/20	SM	1.20	Review correspondence (0.7) and strategize internally (0.5) regarding RI AG scheduling and discovery issues.	L190	A104	\$1,008.00
03/07/20	SM	0.40	Communicate with H. Coleman and local counsel regarding NJ AG hearing.	L190	A107	\$336.00
03/08/20	ACC	4.20	Review draft exhibit list (4.2, NY).	L190	A104	\$2,688.00
03/09/20	ACC	1.60	Review documents mentioning Purdue in draft exhibit list (0.8, NY); review recent filings regarding discovery (0.3, NY); review co-defendant emails regarding preparation for upcoming trial (0.5, NY).	L190	A104	\$1,024.00
03/09/20	BLW	0.10	Communicate with C. Starner regarding news summary (0.1).	L190	A108	\$91.50

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/09/20	SM	0.70	Communicate with P. Lafata regarding C. Landau (.2); communicate with W. Sachse regarding discovery issues (.1); communicate with NJ local counsel and H. Coleman regarding case scheduling (.4).	L190	A105	\$588.00
03/10/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/10/20	SM	1.30	Review MA municipality filings and RI AG filings (.6); review RI AG proposed scheduling order and related correspondence (.7).	L190	A104	\$1,092.00
03/10/20	SR	0.30	Prepare list of recently filed and served cases for bankruptcy counsel in preparation of Notices of Preliminary Injunction Order.	L190	A101	\$60.00
03/10/20	SR	0.30	Prepare timeline of several cases from inception to scheduled trial dates following attorney request.	L190	A101	\$60.00
03/10/20	SR	1.90	Review and compile documents cited in multiple complaints filed by Attorney Generals for transmittal to client.	L190	A101	\$380.00
03/11/20	ASC	0.80	Update chart regarding ongoing state court litigation (0.8).	L190	A103	\$660.00
03/12/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/13/20	BLW	0.50	Participate in telephone conference with R. Silbert, R. Aleali, J. McClammy, F. Bivens, D. Gentin Stock, H. Coleman, et al. regarding allocation issues (0.5).	L190	A106	\$457.50
03/13/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/15/20	JHL	0.20	Research procedural status of the CA AG's coordinated proceedings in Los Angeles Superior Court.	L190	A102	\$178.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/15/20	JHL	0.20	Correspond with DPW bankruptcy counsel regarding the procedural status of the CA AG's coordinated proceedings in Los Angeles Superior Court.	L190	A107	\$178.00
03/16/20	ACC	1.40	Review co-defendant emails regarding preparation for upcoming trial (1.4, NY).	L190	A104	\$896.00
03/18/20	ACC	1.70	Review co-defendant emails regarding preparation for upcoming trial (1.7, NY).	L190	A104	\$1,088.00
03/18/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/19/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/19/20	JHL	0.10	Correspond with Idaho local counsel, K. Duke and K. Griffiths, regarding changes to the litigation schedule in Idaho-venued cases caused by the coronavirus pandemic.	L190	A107	\$89.00
03/19/20	JHL	0.10	Correspond with Arizona local counsel, L. Sixkiller and K. Beneviste, regarding changes in litigation schedules caused by the coronavirus pandemic.	L190	A107	\$89.00
03/19/20	JHL	0.10	Review and analyze minute order issued by J. Wilson of the Superior Court of the County of Orange regarding the continuance of a motion hearing due to the coronavirus pandemic.	L190	A104	\$89.00
03/20/20	ACC	1.30	Review co-defendant emails regarding preparation for upcoming trial (1.3, NY).	L190	A104	\$832.00
03/20/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/23/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/24/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/24/20	EWS	0.50	Correspond with internal team regarding redacted and under-seal complaints in state court cases and upcoming trials.	L190	A105	\$457.50
03/24/20	SR	0.30	Prepare list of recent filed and served cases for Bankruptcy Counsel in preparation of Notices of Preliminary Injunction Order.	L190	A101	\$60.00
03/25/20	ACC	1.40	Review co-defendant emails regarding preparation for upcoming trial (1.4, NY).	L190	A104	\$896.00
03/25/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/25/20	EWS	0.30	Correspond with internal team regarding state court proceedings.	L190	A105	\$274.50
03/25/20	LNZ	0.20	Revise pro hac vice paperwork (.1); communicate with local counsel on same (.1).	L190	A103	\$154.00
03/25/20	SR	1.30	Compile complaints of cases in the MDL following request from UCC.	L190	A111	\$260.00
03/26/20	ACC	0.90	Review co-defendant emails (0.5, NY); review updates to draft exhibit list (0.4, NY).	L190	A104	\$576.00
03/26/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/26/20	SR	1.40	Compile complaints of cases in the MDL following request from UCC.	L190	A101	\$280.00
03/27/20	BLW	0.50	Weekly telephone conference with M. Kesselman, R. Aleali, F. Bivens, A. Kramer, H. Coleman, S. Birnbaum, S. Roitman, D. Gentin Stock regarding allocation (0.5).	L190	A106	\$457.50
03/27/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/27/20	SR	2.20	Compile complaints of cases in the MDL following request from UCC.	L190	A101	\$440.00

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

03/29/20	EWS	0.60	Communicate with internal team regarding factual issues about OxyContin (0.3); review transcripts and documents regarding same (0.3).	L190	A105	\$549.00
03/30/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/30/20	SM	0.70	Communicate with manufacturer defendants counsel regarding RI AG opioid issues (.3); communicate with client regarding indemnification requests for special committee meeting (.4).	L190	A107	\$588.00
03/30/20	SR	4.20	Compile complaints of cases in the MDL following request from UCC.	L190	A101	\$840.00
03/31/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
03/31/20	SM	0.20	Communicate internally with H. Coleman regarding MA and RI AG oral arguments.	L190	A105	\$168.00
03/31/20	SR	1.10	Compile complaints of cases in the MDL following request from UCC.	L190	A101	\$220.00
						\$28,491.50

SUBTOTAL

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/04/20	PAL	0.30	Analyze motion for relief from preliminary remedy (NY).	L210	A104	\$267.00
03/04/20	PAL	0.10	Analyze pleading regarding trial (CA).	L210	A104	\$89.00
03/05/20	SR	0.20	Review docket report in connection with the NY Coordinated litigation (0.1); compile recent filings and circulate to attorney team (0.1).	L210	A111	\$40.00
03/09/20	SR	0.40	Review NY Coordinated docket report (0.2); compile all recent filings for circulation to attorney team (0.2).	L210	A101	\$80.00
03/11/20	SR	0.30	Review docket report in the NY Coordinated litigation (0.1); compile new filings for circulation to attorneys (0.2).	L210	A101	\$60.00
03/18/20	PAL	0.20	Confer with co-defense counsel regarding amendments to complaints (NJ).	L210	A107	\$178.00
03/18/20	PAL	0.20	Analyze amendments to complaints (NJ).	L210	A104	\$178.00
03/24/20	ST	3.80	Gather MDL complaints per UCC request.	L210	A110	\$760.00
03/25/20	ST	2.50	Compile complaints regarding MDL for UCC.	L210	A110	\$500.00
03/26/20	ST	7.20	Compile complaints regarding MDL for UCC.	L210	A110	\$1,440.00
03/27/20	ST	7.70	Gather MDL complaints per UCC request.	L210	A110	\$1,540.00
03/28/20	ST	3.50	Gather MDL complaints per UCC request.	L210	A110	\$700.00
03/30/20	ST	7.80	Compile MDL complaints pursuant to request by UCC.	L210	A110	\$1,560.00
03/31/20	ST	4.60	Compile complaints pursuant to request by UCC.	L210	A110	\$920.00

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DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Municipality Suits

\$8,312.00

SUBTOTAL



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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/16/20	PAL	0.30	Analyze and revise proposed notice of suggestion of bankruptcy (CT).	L220	A103	\$267.00
03/17/20	PAL	0.30	Confer with co-defense counsel regarding litigation stay (CT).	L220	A107	\$267.00
03/19/20	BLW	0.40	Review email from H. Coleman regarding reply in support of preliminary injunction extension (0.2); analyze same (0.2).	L220	A104	\$366.00
						\$900.00
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/10/20	ACC	2.20	Attend status conference (1.4, NY); summarize status conference (0.8, NY).	L230	A109	\$1,408.00
						\$1,408.00
				SUBTOTAL		

DECERT LLP  
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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/20/20	BLW	0.10	Telephone conference with R. Silbert, C. Ricarte, J. McClammy, F. Bivens, D. Gentin Stock, H. Freiwald, et al. regarding allocation issues (0.1).	L250	A106	\$91.50
03/30/20	BLW	0.20	Communicate with J. McClammy, S. Birnbaum, H. Coleman and H. Freiwald regarding neonatal abstinence syndrome (0.2).	L250	A107	\$183.00
03/31/20	BLW	0.20	Review email from J. Knudson regarding motion to expedite neonatal abstinence syndrome hearing (0.2).	L250	A107	\$183.00
						\$457.50
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/09/20	BLW	0.20	Communicate with W. Sachse and L. Zanello regarding state agency discovery (0.2, AZ).	L310	A105	\$183.00
03/09/20	HSF	0.70	Communicate with G. Stock regarding documents supporting response to inquiry from reporter regarding alleged false statements on pregnancy website (0.5) and background on M. Skolek allegations (0.2).	L310	A108	\$763.00
03/09/20	PAL	0.20	Confer with plaintiffs regarding discovery demand (MA).	L310	A107	\$178.00
						\$1,124.00
				SUBTOTAL		

DECERT LLP  
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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/09/20	MBT	0.50	Prepare document searches with related review of results to identify requested documents (0.2); prepare related document export (0.2); communicate with case team regarding same (0.1).	L320	A104	\$182.50
SUBTOTAL						\$182.50

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/11/20	BLW	0.40	Communicate with D. Gentin Stock and H. Freiwald regarding personal injury expert reports (0.4).	L340	A105	\$366.00
						\$366.00
				SUBTOTAL		

DECHERT LLP  
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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/06/20	DAT	0.80	Review and organize documents in case file (TX, .8).	L390	A111	\$160.00
03/24/20	DAT	2.50	Review deposition transcripts, exhibits and videos (1.0); upload same to electronic database (1.5).	L390	A111	\$500.00
03/25/20	DAT	3.00	Review and organize depositions, exhibits and videos, and upload to Case Notebook for future review (3., CA).	L390	A111	\$600.00
03/26/20	DAT	0.20	Review and organize deposition transcripts, exhibits and videos (CA, .2).	L390	A111	\$40.00
03/27/20	DAT	4.00	Review and organize transcripts and videos to electronic database.	L390	A111	\$800.00
03/31/20	DAT	5.00	Review and organize documents in case file (PA).	L390	A111	\$1,000.00
						\$3,100.00
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/17/20	RMR	0.10	Correspond with J. Tam regarding Muskogee County and City of Muskogee notices of removal (OK).	L430	A104	\$72.50
03/23/20	RMR	0.10	Correspond with J. Tam regarding Motion for Extension of Responsive Deadline in City of Muskogee case.	L430	A104	\$72.50
03/27/20	RMR	0.10	Review and correspond with S. Rosen regarding Teva's filings (MO).	L430	A104	\$72.50
03/31/20	RMR	0.10	Review and correspond with W. Sachse regarding Plaintiff's letter to Judge Dibb regarding the Bankruptcy order.	L430	A104	\$72.50
						\$290.00
				SUBTOTAL		



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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/05/20	PAL	0.10	Analyze protocol for evidentiary presentations at trial (NY).	L440	A104	\$89.00
03/05/20	PAL	0.20	Confer with counsel regarding evidentiary presentations, protective order, trial witnesses, and preliminary remedies (NY).	L440	A105	\$178.00
03/12/20	PAL	0.30	Analyze rulings, reports, and correspondence regarding trial scheduling and pretrial deadlines (NY).	L440	A104	\$267.00
03/13/20	PAL	0.20	Confer with counsel regarding joint-defense.	L440	A105	\$178.00
						\$712.00
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/30/20	BLW	0.20	Communicate with J. Harbison, J. Tam, J. Thomas and M. Kesselman regarding Effler appeal (0.2, TN).	L510	A108	\$183.00
						\$183.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458043

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 399631-161942

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458039  
MATTER NO. 166856  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$445.00</b>
<b>18% discount</b>	<b><u>(\$80.10)</u></b>
	<b><u>\$364.90</u></b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$364.90</u></u></b>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECLARATION**

**DESCRIPTION OF LEGAL SERVICES**

March 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
D. Gentin Stock	Counsel	445.00	1.00	445.00
<b>TOTALS</b>			<b>1.00</b>	<b>\$445.00</b>

~~DECLERF LLP~~  
DECLERF LLP

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Attorney & Paralegal Travel for Purdue (MDL)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/03/20	DGS	1.00	Travel to and from client in Stamford.	B195	A111	\$445.00
						\$445.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458039

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 399630-166856

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458042  
MATTER NO. 166857  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$928.00</b>
<b>18% discount</b>	<b><u>(\$167.04)</u></b>
	<b><u>\$760.96</u></b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$760.96</u></u></b>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

**THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.**



~~DECLERIT 15P~~  
DECLERIT 15P

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
A. Clark	Associate	320.00	2.90	928.00
<b>TOTALS</b>			<b>2.90</b>	<b>\$928.00</b>

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## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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Attorney & Paralegal Travel for Purdue (Municipality Suits)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/10/20	ACC	2.90	Travel to and from status conference (2.9, NY).	B195	A109	\$928.00
						\$928.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458042

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 399631-166857

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458044  
MATTER NO. 394684  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$256.50</b>
<b>8% discount</b>	<b><u>(\$20.52)</u></b>
	<b>\$235.98</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$235.98</u></u></b>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECLARATION**

**DESCRIPTION OF LEGAL SERVICES**

March 31, 2020

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Breland	Legal Assistant	285.00	0.90	256.50
<b>TOTALS</b>			<b>0.90</b>	<b>\$256.50</b>

DECHERT LLP  
Pg 112 of 147

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/19/20	STB	0.10	(461C6) Finalize and forward letter to client regarding Notice of Patent Expiration.	P260	A106	\$28.50
03/19/20	STB	0.30	(461C6) Prepare draft letter to client regarding Notice of Patent Expiration.	P260	A103	\$85.50
03/19/20	STB	0.10	(461C6) Review Notice of Patent Expiration.	P260	A104	\$28.50
03/19/20	STB	0.10	(461C6) Communicate with C. Morales regarding draft letter regarding Notice of Patent Expiration.	P260	A105	\$28.50
03/19/20	STB	0.20	(461C6) Organize prosecution history regarding Notice of Patent Expiration.	P260	A110	\$57.00
03/19/20	STB	0.10	(461C6) Prepare docketing template regarding Notice of Patent Expiration.	P260	A103	\$28.50
						\$256.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458044

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

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**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-394684

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458045  
MATTER NO. 171349  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic For  
Of A Substituted-Quinoxaline-Type Bridge

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$61.00</b>
<b>8% discount</b>	<b><u>(\$4.88)</u></b>
	<b>\$56.12</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$56.12</u></u></b>
--------------------------	------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.



DECLARATION

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
D. Marks                      Legal Assistant	305.00	0.20	61.00
		<hr/>	<hr/>
	<b>TOTALS</b>	<b>0.20</b>	<b>\$61.00</b>

DECHERT LLP  
19-23649-1095

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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(503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/19/20	DM	0.20	Review email from foreign associate forwarding International Search Report and Written Opinion (.1); update same in calendar database (.1).	P260	A111	\$61.00
						\$61.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
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FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458045

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-171349

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458046  
MATTER NO. 170981  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR  
PREPARING  
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$1,020.50</b>
<b>8% discount</b>	<b><u>(\$81.64)</u></b>
	<b>\$938.86</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$938.86</u></u></b>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 15, 1971

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	885.00	0.50	442.50
D. Marks	Legal Assistant	305.00	0.40	122.00
S. Breland	Legal Assistant	285.00	1.60	456.00
<b>TOTALS</b>			<b>2.50</b>	<b>\$1,020.50</b>

DECLERF 157P  
Pg 150 of 157

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/20/20	STB	0.30	Prepare draft letter to client regarding Notice of Publication.	P260	A110	\$85.50
03/20/20	STB	0.10	Discuss and forward draft letter regarding Notice of Publication to S. Snyder for review.	P260	A105	\$28.50
03/20/20	STB	0.20	Organize prosecution history regarding Notice of Publication.	P260	A110	\$57.00
03/20/20	STB	0.30	Download publication and Notice of Publication from USPTO.	P260	A110	\$85.50
03/20/20	STB	0.10	Prepare and complete docketing template regarding Notice of Publication.	P260	A103	\$28.50
03/20/20	STB	0.10	Finalize and forward letter to client regarding Notice of Publication.	P260	A106	\$28.50
03/23/20	DM	0.40	Review Notice of Publication received from U.S. Patent Office (.2); review email to client reporting same (.1); update same in calendar database (.1).	P260	A101	\$122.00
03/30/20	SBA	0.50	Confer with Dr. Snyder regarding office action.	P260	A101	\$442.50
03/30/20	STB	0.50	Review list of references considered by Examiner.	P260	A104	\$142.50
						\$1,020.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458046

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-170981

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458047  
MATTER NO. 169596  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY  
CODONE  
MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$1,715.50</b>
<b>8% discount</b>	<b><u>(\$137.24)</u></b>
	<b>\$1,578.26</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$1,578.26</u></u></b>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.



DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Snyder	Patent Agent	585.00	2.00	1,170.00
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	285.00	1.70	484.50
<b>TOTALS</b>			<b>3.90</b>	<b>\$1,715.50</b>

**DECHERT LLP**  
**DESCRIPTION OF LEGAL SERVICES**  
March 31, 2020

---

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODON

<u><b>DATE</b></u>	<u><b>ATTY</b></u>	<u><b>HOURS</b></u>	<u><b>DESCRIPTION</b></u>
03/02/20	DM	0.20	Review email to client forwarding Notice of Publication (.1); update same in calendar database (.1).
03/30/20	STB	0.70	Review list of references considered and crossed out by Examiner.
03/30/20	STB	1.00	Prepare draft supplemental Information Disclosure Statement.
03/30/20	SES	2.00	Office Action response; IDS; review documents.
<b>TOTAL HOURS:</b>		<b>3.90</b>	<b>AMOUNT: \$1,715.50</b>



**REMITTANCE TRANSMITTAL FORM**

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**DECHERT LLP**

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FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458047

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-169596

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458048  
MATTER NO. 165625  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep disorders

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$15,307.50</b>
<b>8% discount</b>	<b><u>(\$1,224.60)</u></b>
	<b>\$14,082.90</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$14,082.90</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERIT 157~~  
DECLERIT 157

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	885.00	3.50	3,097.50
B. Hackman	Associate	740.00	16.50	12,210.00
<b>TOTALS</b>			<b>20.00</b>	<b>\$15,307.50</b>

DEC 15 2019  
Pg 158 of 197

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/03/20	BMH	1.60	Analyze the non-final office action.	P260	A103	\$1,184.00
03/06/20	BMH	4.50	Prepare the response to the non-final office action.	P260	A103	\$3,330.00
03/08/20	BMH	0.50	Prepare the response to the non-final office action.	P260	A103	\$370.00
03/09/20	BMH	5.20	Prepare the response to the non-final office action.	P260	A103	\$3,848.00
03/10/20	BMH	1.80	Prepare the response to the non-final office action.	P260	A103	\$1,332.00
03/12/20	BMH	2.00	Conference with W. Yang and prepare revisions to Office Action response.	P260	A103	\$1,480.00
03/19/20	BMH	0.90	Prepare the draft response.	P260	A103	\$666.00
03/19/20	SBA	3.50	Review and revise response to office action; legal research	P260	A101	\$3,097.50
						\$15,307.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458048

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

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**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-165625

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE April 27, 2020  
INVOICE NO. 1458049  
MATTER NO. 156278  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsat  
urated Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

<b>TOTAL FEES:</b>	<b>\$17,907.50</b>
<b>8% discount</b>	<b><u>(\$1,432.60)</u></b>
	<b>\$16,474.90</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u>\$16,474.90</u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.



DECLARATION

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	885.00	10.90	9,646.50
B. Hackman	Associate	740.00	10.40	7,696.00
T. Macklin	Patent Agent	375.00	1.10	412.50
D. Marks	Legal Assistant	305.00	0.50	152.50
<b>TOTALS</b>			<b>22.90</b>	<b>\$17,907.50</b>

DECLERF 197P

## DESCRIPTION OF LEGAL SERVICES

March 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
03/02/20	BMH	3.30	Revise draft preliminary amendment.	P260	A104	\$2,442.00
03/02/20	SBA	1.80	Revise response to Office Action.	P260	A101	\$1,593.00
03/03/20	BMH	1.90	Revise draft preliminary amendment.	P260	A104	\$1,406.00
03/03/20	SBA	2.80	Continue reviewing and revising preliminary amendment.	P260	A101	\$2,478.00
03/04/20	SBA	2.80	Review and revise draft preliminary amendment.	P260	A101	\$2,478.00
03/05/20	BMH	1.20	Conference with S. Abrams regarding revisions to the draft preliminary amendment (1.0); prepare revisions to the draft preliminary amendment (0.2).	P260	A104	\$888.00
03/05/20	SBA	2.50	Prepare for (1.5) and have conference with (1.0) Dr. Hackman regarding preliminary amendment.	P260	A101	\$2,212.50
03/06/20	BMH	3.50	Review and revise draft preliminary amendment and declaration.	P260	A104	\$2,590.00
03/12/20	SBA	1.00	Review revised response to office action.	P260	A104	\$885.00
03/19/20	TM	0.60	Confer with associate (.2); update declaration (.4).	P260	A104	\$225.00
03/24/20	BMH	0.50	Revise draft declaration (.3); communicate with J. Giguere regarding same (.2).	P260	A104	\$370.00
03/24/20	TM	0.50	Confer with associate (.2); update Office Action response (.3).	P260	A104	\$187.50
03/25/20	DM	0.50	Review emails to and from client in connection with Amendment and Declaration in response to Notice to File Missing Parts (.3); update same in calendar database (.2).	P260	A101	\$152.50

~~DECLERF LLP~~  
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DESCRIPTION OF LEGAL SERVICES

March 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
						\$17,907.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: April 27, 2020

STATEMENT REFERENCE NO: 1458049

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-156278

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**EXHIBIT B**

**Expenses**

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/17/2020	983390	Sara B. Roitman	175	1.00	544.24	544.24	Consultants Fees - VENDOR: Ankura Consulting	25351743
04/27/2020		Invoice=1458040		1.00	544.24	544.24	Group, LLC PROFESSIONAL SERVICES INVOICE NO.	
		Voucher=2660137 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 544.24	
03/18/2020	983388	Hayden A. Coleman	175	1.00	00,455.95	100,455.95	Consultants Fees - VENDOR: Ankura Consulting	25354079
04/27/2020		Invoice=1458040		1.00	00,455.95	100,455.95	Group, LLC Invoice# CI-005823 JANUARY 2020	
		Voucher=2660887 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 100455.95	
03/31/2020	983377	Paul A. LaFata	175	1.00	303.98	303.98	Consultants Fees - VENDOR: Ankura Consulting	25371453
04/27/2020		Invoice=1458040		1.00	303.98	303.98	Group, LLC PROFESSIONAL SERVICES INVOICE NO.	
		Voucher=2662566 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 303.98	
03/31/2020	971325	Michelle K. Yeary	175	1.00	5,321.78	5,321.78	Consultants Fees - VENDOR: Ankura Consulting	25371489
04/27/2020		Invoice=1458040		1.00	5,321.78	5,321.78	Group, LLC OCT/NOV 2019 DOCUMENT MANGAGEMENT	
		Voucher=2662586 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 5321.78	
03/31/2020	971325	Michelle K. Yeary	175	1.00	2,636.25	2,636.25	Consultants Fees - VENDOR: Ankura Consulting	25371490
04/27/2020		Invoice=1458040		1.00	2,636.25	2,636.25	Group, LLC DEC 2019 DOCUMENT MANGAGEMENT SITE	
		Voucher=2662587 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 2636.25	
03/31/2020	971325	Michelle K. Yeary	175	1.00	2,438.88	2,438.88	Consultants Fees - VENDOR: Ankura Consulting	25371531
04/27/2020		Invoice=1458040		1.00	2,438.88	2,438.88	Group, LLC JAN 2020 DOCUMENT MANGAGEMENT SITE	
		Voucher=2662588 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 2438.88	
		BILLED TOTALS: WORK:				111,701.08	6 records	
		BILLED TOTALS: BILL:				111,701.08		
		GRAND TOTAL: WORK:				111,701.08	6 records	
		GRAND TOTAL: BILL:				111,701.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/02/2020	982002	Cara Kaplan	425	1.00	22.45	22.45	Taxi Fare	25361982
04/27/2020		Invoice=1458041		1.00	22.45	22.45	- working late - 03/02/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
03/02/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25393635
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:20-CV-00135-ALB-JTA DOCUMENT 1-0	
03/02/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-1	25393636
04/27/2020		Invoice=1458041		1.00	0.10	0.10	- 1:20-CV-00135-ALB-JTA DOCUMENT 1-1	
03/02/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393637
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/02/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - DOCKET	25393638
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:20-CV-00117-WS-N	
03/02/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-1	25393639
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:20-CV-00117-WS-N DOCUMENT 1-1	
03/02/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25393640
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:20-CV-00117-WS-N DOCUMENT 1-0	
03/02/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25393641
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 2:20-CV-00136-ECM-WC DOCUMENT 1-0	
03/02/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-1	25393642
04/27/2020		Invoice=1458041		1.00	0.10	0.10	- 2:20-CV-00136-ECM-WC DOCUMENT 1-1	
03/02/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-2	25393643
04/27/2020		Invoice=1458041		1.00	0.10	0.10	- 2:20-CV-00136-ECM-WC DOCUMENT 1-2	
03/02/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393644
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/02/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALMDC - DOCKET	25393645
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:20-CV-00135-ALB-JTA	
03/02/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-2	25393646
04/27/2020		Invoice=1458041		1.00	0.10	0.10	- 1:20-CV-00135-ALB-JTA DOCUMENT 1-2	
03/02/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393651
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/02/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALMDC - DOCKET	25393652
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 2:20-CV-00136-ECM-WC	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393037
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393038
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393039
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393040
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393041
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE GRM	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393042
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393045
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393046
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393047
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393048





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Client: - 19-23649-shl Doc 1095 Filed 04/28/20 Entered 04/28/20 22:24:20 Main Document  
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[illegible]

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393123
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393124
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393125
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393126
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE GRM	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393127
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393128
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - DEBK - DOCKET	25393129
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 18-12439-BLS FIL OR ENT: FILED FROM:	
03/03/2020	982002	Cara Kaplan	531	15.00	0.10	1.50	Pacer Research Fees - PACER - DEBK - IMAGE287-0	25393130
04/27/2020		Invoice=1458041		15.00	0.10	1.50	- 18-12439-BLS DOCUMENT 287-0	
03/03/2020	982002	Cara Kaplan	531	13.00	0.10	1.30	Pacer Research Fees - PACER - DEBK - IMAGE287-3	25393131
04/27/2020		Invoice=1458041		13.00	0.10	1.30	- 18-12439-BLS DOCUMENT 287-3	
03/03/2020	982002	Cara Kaplan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - DEBK - IMAGE287-2	25393132
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 18-12439-BLS DOCUMENT 287-2	
03/03/2020	982002	Cara Kaplan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - DEBK - IMAGE288-0	25393133
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 18-12439-BLS	
03/03/2020	982002	Cara Kaplan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - DEBK - IMAGE288-1	25393134
04/27/2020		Invoice=1458041		3.00	0.10	0.30	- 18-12439-BLS	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393135
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393136
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393137
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393138
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393139
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE SPI	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393140
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393141
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393142
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE GRM	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393143
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393144
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393145
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393146
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393147
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393148
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393149
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE SPI	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393150
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393151
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393152
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393153
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393154
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393155
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393156
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393157
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393158
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
03/03/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393623
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE879-1 - 19-23649-RDD	
03/03/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393624
04/27/2020		Invoice=1458041		30.00	0.10	3.00	IMAGE879-2 - 19-23649-RDD	
03/03/2020	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393625
04/27/2020		Invoice=1458041		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
03/03/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25393629
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
03/03/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393630
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE866-0 - 19-23649-RDD	
03/03/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393631
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE868-0 - 19-23649-RDD	
03/03/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25393632
04/27/2020		Invoice=1458041		8.00	0.10	0.80	IMAGE878-0 - 19-23649-RDD	
03/03/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25393633
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE878-1 - 19-23649-RDD	
03/03/2020	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25393634
04/27/2020		Invoice=1458041		12.00	0.10	1.20	IMAGE879-0 - 19-23649-RDD	
03/04/2020	982002	Cara Kaplan	425	1.00	21.84	21.84	Taxi Fare	25361983
04/27/2020		Invoice=1458041		1.00	21.84	21.84	- working late - 03/04/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
03/04/2020	982002	Cara Kaplan	011	1.00	14.18	14.18	Overtime Dinner Expense	25361984
04/27/2020		Invoice=1458041		1.00	14.18	14.18	- working late - 03/04/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
03/04/2020	979347	Matthew B. Stone	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25393020
04/27/2020		Invoice=1458041		29.00	0.10	2.90	REPORT - 18-22178-RDD FIL OR ENT: ENTERED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/04/2020	979347	Matthew B. Stone	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393021
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 18-22178-RDD FIL OR ENT: ENTERED FROM:	
03/04/2020	979347	Matthew B. Stone	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25393022
04/27/2020		Invoice=1458041		30.00	0.10	3.00	IMAGE856-0 - 18-22178-RDD DOCUMENT 856-0	
03/04/2020	979347	Matthew B. Stone	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25393023
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 20-22050-RDD FIL OR ENT: ENTERED FROM:	
03/04/2020	979347	Matthew B. Stone	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393024
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 17-22843-RDD FIL OR ENT: FILED FROM:	
03/04/2020	979347	Matthew B. Stone	531	3.00	0.10	0.30	Pacer Research Fees - PACER - DEBK -	25393026
04/27/2020		Invoice=1458041		3.00	0.10	0.30	IMAGE1133-5 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEBK -	25393027
04/27/2020		Invoice=1458041		1.00	0.10	0.10	IMAGE1133-4 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEBK -	25393028
04/27/2020		Invoice=1458041		1.00	0.10	0.10	IMAGE1133-6 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEBK -	25393029
04/27/2020		Invoice=1458041		1.00	0.10	0.10	IMAGE1133-7 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	5.00	0.10	0.50	Pacer Research Fees - PACER - DEBK -	25393030
04/27/2020		Invoice=1458041		5.00	0.10	0.50	IMAGE1133-8 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25393031
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 18-22178-RDD FIL OR ENT: ENTERED FROM:	
03/04/2020	979347	Matthew B. Stone	531	21.00	0.10	2.10	Pacer Research Fees - PACER - DEBK - DOCKET	25393032
04/27/2020		Invoice=1458041		21.00	0.10	2.10	REPORT - 19-11292-JTD FIL OR ENT: ENTERED FROM:	
03/04/2020	979347	Matthew B. Stone	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEBK -	25393033
04/27/2020		Invoice=1458041		1.00	0.10	0.10	IMAGE1133-2 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	2.00	0.10	0.20	Pacer Research Fees - PACER - DEBK -	25393034
04/27/2020		Invoice=1458041		2.00	0.10	0.20	IMAGE1133-1 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	4.00	0.10	0.40	Pacer Research Fees - PACER - DEBK -	25393035
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE1133-0 - 19-11292-JTD	
03/04/2020	979347	Matthew B. Stone	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEBK -	25393036
04/27/2020		Invoice=1458041		1.00	0.10	0.10	IMAGE1133-3 - 19-11292-JTD	
03/05/2020	983330	Sheila L Birnbaum	425	1.00	40.64	40.64	Taxi Fare - VENDOR: Elite Car Service	25329360
04/27/2020		Invoice=1458041		1.00	40.64	40.64	02/25/2020 Birnbaum Pennsylvania Station	
		Voucher=2657690 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10265.79	
03/05/2020	983330	Sheila L Birnbaum	425	1.00	93.21	93.21	Taxi Fare - VENDOR: Elite Car Service	25329375
04/27/2020		Invoice=1458041		1.00	93.21	93.21	02/25/2020 Birnbaum 900 5th Ave	
		Voucher=2657690 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10265.79	
03/05/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25393617
04/27/2020		Invoice=1458041		2.00	0.10	0.20	IMAGE5606-1 - MDL NO. 2804 DOCUMENT 5606-1	
03/05/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPMLDC -	25393618
04/27/2020		Invoice=1458041		5.00	0.10	0.50	IMAGE5606-2 - MDL NO. 2804 DOCUMENT 5606-2	
03/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC -	25393619
04/27/2020		Invoice=1458041		30.00	0.10	3.00	IMAGE5606-3 - MDL NO. 2804 DOCUMENT 5606-3	
03/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC -	25393620
04/27/2020		Invoice=1458041		30.00	0.10	3.00	IMAGE5606-4 - MDL NO. 2804 DOCUMENT 5606-4	
03/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25393626
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 2:20-CV-00129-KD-B DOCUMENT 1-0	
03/05/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25393627
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:20-CV-00127-JB-N DOCUMENT 1-0	
03/05/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25393628
04/27/2020		Invoice=1458041		1.00	0.10	0.10	IMAGE5606-0 - MDL NO. 2804 DOCUMENT 5606-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/09/2020	982002	Cara Kaplan	425	1.00	22.45	22.45	Taxi Fare	25361985
04/27/2020		Invoice=1458041		1.00	22.45	22.45	- working late - 03/09/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
03/09/2020	982002	Cara Kaplan	011	1.00	14.18	14.18	Overtime Dinner Expense	25361986
04/27/2020		Invoice=1458041		1.00	14.18	14.18	- working late - 03/09/2020	
		Voucher=2661776 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 185.53	
03/09/2020	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393221
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
03/09/2020	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC -	25393222
04/27/2020		Invoice=1458041		6.00	0.10	0.60	IMAGE1901-8 - 1:17-MD-02804-DAP DOCUMENT 1901-8	
03/09/2020	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC -	25393223
04/27/2020		Invoice=1458041		6.00	0.10	0.60	IMAGE3093-1 - 1:17-MD-02804-DAP DOCUMENT 3093-1	
03/09/2020	983331	Mark S. Cheffo	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393677
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/09/2020	983331	Mark S. Cheffo	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - MOB PARTY	25393678
04/27/2020		Invoice=1458041		30.00	0.10	3.00	LIST - 1:17-MD-02804-DAP	
03/09/2020	983331	Mark S. Cheffo	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC -	25393679
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE3214-0 - 1:17-MD-02804-DAP DOCUMENT 3214-0	
03/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393605
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/10/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - DOCKET	25393606
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 2:20-CV-00142-JB-B	
03/10/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-1	25393607
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 2:20-CV-00142-JB-B DOCUMENT 1-1	
03/10/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25393608
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 2:20-CV-00142-JB-B DOCUMENT 1-0	
03/10/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25393611
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:20-CV-00134-KD-M DOCUMENT 1-0	
03/10/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-1	25393612
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:20-CV-00134-KD-M DOCUMENT 1-1	
03/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393613
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/10/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - DOCKET	25393614
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 2:20-CV-00143-N	
03/10/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - IMAGE1-1	25393615
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 2:20-CV-00143-N DOCUMENT 1-1	
03/10/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25393616
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 2:20-CV-00143-N DOCUMENT 1-0	
03/10/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393621
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/10/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALSDC - DOCKET	25393622
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:20-CV-00134-KD-M	
03/10/2020	983729	Jenna C. Newmark	604	1.00	7.75	7.75	Postage	25430530
04/27/2020		Invoice=1458041		1.00	7.75	7.75		
03/12/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC -	25393599
04/27/2020		Invoice=1458041		5.00	0.10	0.50	IMAGE728-0 - 1:14-CV-04361 DOCUMENT 728-0	
03/12/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - ILNDC -	25393600
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE732-0 - 1:14-CV-04361 DOCUMENT 732-0	
03/12/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393609
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
03/13/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393601
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
03/16/2020	979347	Matthew B. Stone	635	1.00	17.43	17.43	Federal Express Charges Federal Express;	25358863
04/27/2020		Invoice=1458041		1.00	17.43	17.43	Tracking # 770031755022 Shipped To: Chambers of	
03/16/2020	979347	Matthew B. Stone	635	1.00	15.10	15.10	Federal Express Charges Federal Express;	25358864
04/27/2020		Invoice=1458041		1.00	15.10	15.10	Tracking # 770031813062 Shipped To: Attn: Paul	
03/17/2020	979347	Matthew B. Stone	635	1.00	22.32	22.32	Federal Express Charges Federal Express;	25358862
04/27/2020		Invoice=1458041		1.00	22.32	22.32	Tracking # 770039401676 Shipped To: Cara	
03/18/2020	983330	Sheila L Birnbaum	425	1.00	52.91	52.91	Taxi Fare - VENDOR: Sunny's Executive Sedan	25354135
04/27/2020		Invoice=1458041		1.00	52.91	52.91	Servce, Inc. 02/25/2020 Birnbaum 1900 K Street	
		Voucher=2660918 Paid					Vendor=Sunny's Executive Sedan Servce, Inc. Balance= .00	
03/18/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393602
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/18/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25393603
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:19-OP-46158-DAP	
03/18/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE7-0	25393604
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46158-DAP DOCUMENT 7-0	
03/20/2020	979347	Matthew B. Stone	531	30.00	0.10	3.00	Pacer Research Fees - PACER - VAEBK - DOCKET	25393017
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 18-31429-KLP FIL OR ENT: ENTERED DOC	
03/20/2020	979347	Matthew B. Stone	531	4.00	0.10	0.40	Pacer Research Fees - PACER - VAEDC - DOCKET	25393018
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 3:19-CV-00408-MHL	
03/20/2020	979347	Matthew B. Stone	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25393019
04/27/2020		Invoice=1458041		6.00	0.10	0.60	IMAGE127-0 - 19-08279-RDD DOCUMENT 127-0	
03/20/2020	979347	Matthew B. Stone	531	4.00	0.10	0.40	Pacer Research Fees - PACER - VAEDC - DOCKET	25393025
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 3:19-CV-00408-MHL	
03/24/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - 06C	25392953
04/27/2020		Invoice=1458041		30.00	0.10	3.00	DOCUMENT - CASE: 19-4097, DOCUMENT: 73	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392954
04/27/2020		Invoice=1458041		1.00	0.10	0.10	SUMMARY - 19-4099	
03/24/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - 06C	25392955
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT (FILTERED) - 19-4099	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392956
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392957
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392959
04/27/2020		Invoice=1458041		1.00	0.10	0.10	DOCUMENT - CASE: 18-3839, DOCUMENT: 59-1	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392960
04/27/2020		Invoice=1458041		1.00	0.10	0.10	DOCUMENT - CASE: 18-3839, DOCUMENT: 59-2	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392961
04/27/2020		Invoice=1458041		1.00	0.10	0.10	SUMMARY - 18-4054	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392962
04/27/2020		Invoice=1458041		1.00	0.10	0.10	SUMMARY - 18-4115	
03/24/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392963
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:17-MD-02804-DAP START DATE:	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392964
04/27/2020		Invoice=1458041		1.00	0.10	0.10	SUMMARY - 19-4097	
03/24/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392965

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE1761-1 - 1:17-MD-02804-DAP DOCUMENT 1761-1	
03/24/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392966
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE1719-0 - 1:17-MD-02804-DAP DOCUMENT 1719-0	
03/24/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392967
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:17-MD-02804-DAP START DATE:	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392968
04/27/2020		Invoice=1458041		1.00	0.10	0.10	SUMMARY - 18-3839	
03/24/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06C	25392969
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT (FILTERED) - 18-3839	
03/24/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - 06C	25392970
04/27/2020		Invoice=1458041		2.00	0.10	0.20	DOCUMENT - CASE: 18-3839, DOCUMENT: 60	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392971
04/27/2020		Invoice=1458041		1.00	0.10	0.10	IMAGE1820-3 - 1:17-MD-02804-DAP DOCUMENT 1820-3	
03/24/2020	971035	Antonella Capobianco-Ranall	531	18.00	0.10	1.80	Pacer Research Fees - PACER - OHN	25392972
04/27/2020		Invoice=1458041		18.00	0.10	1.80	IMAGE1820-0 - 1:17-MD-02804-DAP DOCUMENT 1820-0	
03/24/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392973
04/27/2020		Invoice=1458041		30.00	0.10	3.00	IMAGE1820-1 - 1:17-MD-02804-DAP DOCUMENT 1820-1	
03/24/2020	971035	Antonella Capobianco-Ranall	531	19.00	0.10	1.90	Pacer Research Fees - PACER - OHN	25392974
04/27/2020		Invoice=1458041		19.00	0.10	1.90	IMAGE1820-2 - 1:17-MD-02804-DAP DOCUMENT 1820-2	
03/24/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392975
04/27/2020		Invoice=1458041		2.00	0.10	0.20	IMAGE1821-0 - 1:17-MD-02804-DAP DOCUMENT 1821-0	
03/24/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392976
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE1761-0 - 1:17-MD-02804-DAP DOCUMENT 1761-0	
03/24/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392977
04/27/2020		Invoice=1458041		2.00	0.10	0.20	IMAGE1683-2 - 1:17-MD-02804-DAP DOCUMENT 1683-2	
03/24/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392978
04/27/2020		Invoice=1458041		30.00	0.10	3.00	IMAGE1690-1 - 1:17-MD-02804-DAP DOCUMENT 1690-1	
03/24/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - OHN	25392979
04/27/2020		Invoice=1458041		17.00	0.10	1.70	IMAGE1690-0 - 1:17-MD-02804-DAP DOCUMENT 1690-0	
03/24/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHN	25392980
04/27/2020		Invoice=1458041		8.00	0.10	0.80	IMAGE1690-3 - 1:17-MD-02804-DAP DOCUMENT 1690-3	
03/24/2020	971035	Antonella Capobianco-Ranall	531	18.00	0.10	1.80	Pacer Research Fees - PACER - OHN	25392981
04/27/2020		Invoice=1458041		18.00	0.10	1.80	IMAGE1690-4 - 1:17-MD-02804-DAP DOCUMENT 1690-4	
03/24/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392982
04/27/2020		Invoice=1458041		2.00	0.10	0.20	IMAGE1690-2 - 1:17-MD-02804-DAP DOCUMENT 1690-2	
03/24/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392983
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
03/24/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392984
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
03/24/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - OHN	25392985
04/27/2020		Invoice=1458041		17.00	0.10	1.70	IMAGE1683-0 - 1:17-MD-02804-DAP DOCUMENT 1683-0	
03/24/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392986
04/27/2020		Invoice=1458041		30.00	0.10	3.00	IMAGE1683-1 - 1:17-MD-02804-DAP DOCUMENT 1683-1	
03/24/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - OHN	25392987
04/27/2020		Invoice=1458041		17.00	0.10	1.70	IMAGE1683-4 - 1:17-MD-02804-DAP DOCUMENT 1683-4	
03/24/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHN	25392988
04/27/2020		Invoice=1458041		8.00	0.10	0.80	IMAGE1683-3 - 1:17-MD-02804-DAP DOCUMENT 1683-3	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392989
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4115;	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392990
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392991
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 4099;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392992
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392993
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392994
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4099;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392997
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2545;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392998
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392999
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 3839;	
03/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25393000
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4054;	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392749
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45504-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392755
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45499-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392756
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45502-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392757
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45502-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392758
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45503-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392759
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45503-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392760
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45504-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392761
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45491-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392762
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45493-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392763
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45493-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392764
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45494-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392765
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45494-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392766
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45499-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392767
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45487-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392768
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45490-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392769
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45490-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45492-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392771
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45492-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392772
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45491-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392773
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45486-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392774
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45488-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392775
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45488-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392776
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45489-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392777
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45489-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392778
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45487-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392779
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45483-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392780
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45484-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392781
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45484-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392782
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45485-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392783
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45485-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392784
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45486-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392785
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45514-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392786
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45481-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392787
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45481-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392788
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45482-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392789
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45482-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392790
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45483-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392791
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45477-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392792
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45479-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392793
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45479-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392794

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392795
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45480-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392796
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45514-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392797
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45474-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392798
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45475-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392799
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45475-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392800
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45476-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392801
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45476-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392802
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45477-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392803
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45471-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392804
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45472-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392805
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45472-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392806
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45473-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392807
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45473-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392808
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45474-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392809
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45468-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392810
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45469-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392811
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45469-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392812
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45470-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392813
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45470-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392814
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45471-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392815
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45465-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392816
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45466-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392817
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45466-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392818
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45467-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392820
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45468-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392821
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45462-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392822
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45463-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392823
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45463-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392824
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45464-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392825
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45464-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392826
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45465-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392827
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45459-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392828
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45460-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392829
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45460-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392830
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45461-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392831
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45461-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392832
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45462-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392833
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45455-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392834
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45457-DAP	
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04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45457-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392836
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45458-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392837
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45458-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392838
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45459-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392839
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45449-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392840
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45450-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392841
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45450-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392842
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45452-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392843
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45452-DAP DOCUMENT 1-0	

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03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392845
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45442-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392846
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45443-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392847
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45443-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392848
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45447-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392849
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45447-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392850
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45449-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392851
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45439-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392852
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45440-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392853
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45440-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392854
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45441-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392855
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45441-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392856
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45442-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392857
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45436-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392858
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45437-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392859
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45437-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392860
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03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392861
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45438-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392862
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45439-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392863
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45434-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392864
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45434-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392865
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45435-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392866
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45435-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392867
04/27/2020		Invoice=1458041		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392868

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04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45431-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392870
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45431-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392871
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45432-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392872
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45432-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392873
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45433-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392874
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45433-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392875
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45422-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392876
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45422-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392877
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45424-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392878
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45424-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392879
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45429-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392880
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45429-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392881
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45390-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392882
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45390-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392883
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45413-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392884
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45413-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392885
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45421-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392886
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45421-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392887
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45376-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392888
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45376-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392889
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45384-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392890
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45384-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392891
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45388-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392892
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45388-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392893
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45213-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392894
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45213-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392895
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45228-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392896
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45228-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392897
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45291-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392898
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45291-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392899
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45037-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392900
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45037-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392901
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45050-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392902
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45050-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392903
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45130-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392904
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45130-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25392905
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 1:19-OP-45012-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392906
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45012-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392907
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45019-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392908
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45019-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392909
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45032-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392910
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45032-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392911
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-46263-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392912
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:18-OP-46264-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392913
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-46264-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392914
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45011-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHN	25392915
04/27/2020		Invoice=1458041		7.00	0.10	0.70	- 1:19-OP-45011-DAP DOCUMENT 26-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392916
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45011-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25392917
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:18-OP-45368-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392918
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45368-DAP DOCUMENT 40-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392919
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45368-DAP DOCUMENT 1-1	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392920
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:18-OP-46262-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392921
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-46262-DAP DOCUMENT 1-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392922
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:18-OP-46263-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25392923
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:17-OP-45058-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392924
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45058-DAP DOCUMENT 48-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHN	25392925
04/27/2020		Invoice=1458041		9.00	0.10	0.90	REPORT - 1:17-OP-45059-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392926
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45059-DAP DOCUMENT 46-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OHN	25392927
04/27/2020		Invoice=1458041		13.00	0.10	1.30	REPORT - 1:17-OP-45066-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392928
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45066-DAP DOCUMENT 87-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25392929
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 1:17-OP-45055-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392930
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45055-DAP DOCUMENT 29-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392931
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:17-OP-45057-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392932
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45057-DAP DOCUMENT 42-0	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392933
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45057-DAP DOCUMENT 1-1	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392934
04/27/2020		Invoice=1458041		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	18.00	0.10	1.80	Pacer Research Fees - PACER - 06C	25392935
04/27/2020		Invoice=1458041		18.00	0.10	1.80	DOCUMENT - CASE: 19-4097, DOCUMENT: 54	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392936
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392937
04/27/2020		Invoice=1458041		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25392938
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 1:17-OP-45055-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392939
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45055-DAP DOCUMENT 1-1	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392940
04/27/2020		Invoice=1458041		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06C	25392941
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT (FILTERED) - 19-4097	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - 06C	25392942



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/27/2020		Invoice=1458041		30.00	0.10	3.00	DOCUMENT - CASE: 19-4097, DOCUMENT: 44	
03/25/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - 06C	25392943
04/27/2020		Invoice=1458041		6.00	0.10	0.60	DOCUMENT - CASE: 19-4097, DOCUMENT: 46	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - 06C	25392944
04/27/2020		Invoice=1458041		30.00	0.10	3.00	DOCUMENT - CASE: 19-4097, DOCUMENT: 47	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - 06C	25392945
04/27/2020		Invoice=1458041		30.00	0.10	3.00	DOCUMENT - CASE: 19-4097, DOCUMENT: 50	
03/25/2020	971035	Antonella Capobianco-Ranall	531	23.00	0.10	2.30	Pacer Research Fees - PACER - 06C	25392946
04/27/2020		Invoice=1458041		23.00	0.10	2.30	DOCUMENT - CASE: 19-4097, DOCUMENT: 52	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392947
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392948
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392949
04/27/2020		Invoice=1458041		1.00	0.10	0.10	SUMMARY - 19-4097	
03/25/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - 06C	25392950
04/27/2020		Invoice=1458041		7.00	0.10	0.70	REPORT (FILTERED) - 19-4097	
03/25/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392951
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25392952
04/27/2020		Invoice=1458041		1.00	0.10	0.10	SUMMARY - 19-4097	
03/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392958
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
03/25/2020	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - DOCKET	25393224
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 3:17-CV-01362	
03/25/2020	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - WVSDC -	25393225
04/27/2020		Invoice=1458041		4.00	0.10	0.40	IMAGE230-0 - 3:17-CV-01362 DOCUMENT 230-0	
03/25/2020	977743	Lindsey B. Cohan	531	10.00	0.10	1.00	Pacer Research Fees - PACER - WVSDC -	25393226
04/27/2020		Invoice=1458041		10.00	0.10	1.00	IMAGE247-0 - 3:17-CV-01362 DOCUMENT 247-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392557
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45306-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392558
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-CV-02727-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392563
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45206-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392564
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45377-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392565
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45377-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392566
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:18-OP-46280-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392567
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-46280-DAP DOCUMENT 1-1	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392568
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45306-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	21.00	0.10	2.10	Pacer Research Fees - PACER - OHN	25392569
04/27/2020		Invoice=1458041		21.00	0.10	2.10	- 1:17-OP-45065-DAP DOCUMENT 1-2	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392570
04/27/2020		Invoice=1458041		3.00	0.10	0.30	- 1:17-OP-45065-DAP DOCUMENT 1-3	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:17-OP-45065-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392572
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45065-DAP DOCUMENT 38-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392573
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 2727;	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392574
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45206-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392575
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45456-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392576
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45478-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392577
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45478-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392578
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:17-OP-45065-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - OHN	25392579
04/27/2020		Invoice=1458041		17.00	0.10	1.70	- 1:17-OP-45065-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	20.00	0.10	2.00	Pacer Research Fees - PACER - OHN	25392580
04/27/2020		Invoice=1458041		20.00	0.10	2.00	- 1:17-OP-45065-DAP DOCUMENT 1-1	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392581
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46057-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392582
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-46082-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392583
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46082-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392584
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:20-OP-45038-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392585
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:20-OP-45038-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392586
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45456-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392587
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46029-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392588
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-46030-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392589
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46030-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392590
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-46053-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392591
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46053-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392592
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-46057-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392593
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46001-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392594
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-46007-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392595
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46007-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392597
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-46027-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392598
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-46029-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392599
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45952-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392600
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45993-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392601
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45993-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392602
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45994-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392603
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45994-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392604
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-46001-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392605
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45949-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392606
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45950-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392607
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45950-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392608
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45951-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392609
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45951-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392610
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45952-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392611
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45901-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392612
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45934-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392613
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45934-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392614
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45947-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392615
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45947-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392616
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45949-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392617
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45894-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392618
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45897-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392619
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45897-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392620

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45900-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392622
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45901-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392623
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45805-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392624
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45805-DAP DOCUMENT 1-1	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392625
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45805-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392626
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45868-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392627
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45868-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392628
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45894-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392629
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45789-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392630
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45790-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392631
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45790-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392632
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45804-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392633
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45804-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392634
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45805-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392635
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45786-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392636
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45787-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392637
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45787-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392638
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45788-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392639
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45788-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392640
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45789-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392641
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45785-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392642
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45783-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392643
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45783-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392644
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45784-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45784-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25392646
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:19-OP-45786-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392647
04/27/2020		Invoice=1458041		1.00	0.10	0.10	- 1:19-OP-45767-DAP DOCUMENT 1-4	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392648
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45780-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392649
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45780-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392650
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45781-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392651
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45781-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392652
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45785-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392653
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45752-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392654
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45767-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392655
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45767-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392656
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45767-DAP DOCUMENT 1-1	
03/26/2020	971035	Antonella Capobianco-Ranall	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHN	25392657
04/27/2020		Invoice=1458041		12.00	0.10	1.20	- 1:19-OP-45767-DAP DOCUMENT 1-3	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392658
04/27/2020		Invoice=1458041		3.00	0.10	0.30	- 1:19-OP-45767-DAP DOCUMENT 1-2	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392659
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45660-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392660
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45685-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392661
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45685-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392662
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45722-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392663
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45722-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392664
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45752-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	19.00	0.10	1.90	Pacer Research Fees - PACER - OHN	25392665
04/27/2020		Invoice=1458041		19.00	0.10	1.90	- 1:19-OP-45582-DAP DOCUMENT 2-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392666
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45582-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392667
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45582-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392668
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45659-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392669
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45659-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392671
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45545-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392672
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45559-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392673
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45559-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392674
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45562-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392675
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45562-DAP DOCUMENT 2-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25392676
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:19-OP-45582-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392677
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45542-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392678
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45543-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392679
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45543-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392680
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45544-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392681
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45544-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392682
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45545-DAP	
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04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45539-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392684
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45540-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392685
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45540-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392686
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45541-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392687
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45541-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392688
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45542-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392689
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45536-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392690
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45537-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392691
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45537-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392692
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45538-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392693
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45538-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392694

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04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45534-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392697
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45534-DAP DOCUMENT 1-0	
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04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45535-DAP	
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04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45535-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392700
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45536-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392701
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45530-DAP DOCUMENT 1-0	
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04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45531-DAP	
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03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392704
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03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392706
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45533-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392707
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45527-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392708
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04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45528-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392710
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45529-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392711
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45529-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392712
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45530-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392713
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45524-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392714
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45525-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392715
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45525-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392716
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45526-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392717
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45526-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392718
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45527-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392720
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45522-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392721
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45522-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392722
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45523-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392723
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45523-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392724
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45524-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392725
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45518-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392726
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45519-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392727
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45519-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392728
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45520-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392729
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45520-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392730
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45521-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392731
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45515-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392732
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45516-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392733
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45516-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25392734
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:19-OP-45517-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392735
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45517-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392736
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45518-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392737
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45509-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392738
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45510-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392739
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45510-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392740
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45511-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392741
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45511-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392742
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45515-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392743
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45506-DAP DOCUMENT 1-0	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392744
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45507-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392745
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45507-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25392746
04/27/2020		Invoice=1458041		1.00	0.10	0.10	REPORT - 1:19-OP-45508-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392747
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45508-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392748
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45509-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392750
04/27/2020		Invoice=1458041		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392751
04/27/2020		Invoice=1458041		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392752
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45505-DAP	
03/26/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25392753
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:19-OP-45505-DAP DOCUMENT 1-0	
03/26/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25392754
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 1:19-OP-45506-DAP	
03/26/2020	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393043
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/26/2020	982002	Cara Kaplan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25393044
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
03/30/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392559
04/27/2020		Invoice=1458041		1.00	0.10	0.10	BANKRUPTCY CASE SEARCH - COURT ID NYS; CASE	
03/30/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25392560
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID NYS; CASE NUMBER	
03/30/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYS	25392561
04/27/2020		Invoice=1458041		11.00	0.10	1.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
03/30/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25392562
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
03/30/2020	983951	Alison S. Cooney	531	9.00	0.10	0.90	Pacer Research Fees - PACER - CACDC - IMAGE1-0	25393185
04/27/2020		Invoice=1458041		9.00	0.10	0.90	- 2:20-CV-02865 DOCUMENT 1-0	
03/30/2020	983951	Alison S. Cooney	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CACDC - DOCKET	25393189
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 2:20-CV-02860-ODW-MAA END DATE:	
03/30/2020	983951	Alison S. Cooney	531	9.00	0.10	0.90	Pacer Research Fees - PACER - CACDC - IMAGE1-0	25393190
04/27/2020		Invoice=1458041		9.00	0.10	0.90	- 2:20-CV-02860-ODW-MAA DOCUMENT 1-0	
03/30/2020	983951	Alison S. Cooney	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CACDC - DOCKET	25393191
04/27/2020		Invoice=1458041		2.00	0.10	0.20	REPORT - 2:20-CV-02865 END DATE: 3/30/2020	
03/30/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25393593
04/27/2020		Invoice=1458041		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
03/30/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393594
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
03/30/2020	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC -	25393595
04/27/2020		Invoice=1458041		8.00	0.10	0.80	IMAGE2591-0 - 1:17-MD-02804-DAP DOCUMENT 2591-0	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393523
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: CITY OF PARMA HEIGHTS	
03/31/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25393524

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 1:18-OP-45773-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-4	25393525
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45773-DAP DOCUMENT 1-4	
03/31/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25393526
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 1:18-OP-45773-DAP	
03/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25393527
04/27/2020		Invoice=1458041		3.00	0.10	0.30	- 1:18-OP-45491-DAP DOCUMENT 1-1	
03/31/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25393528
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:18-OP-45975-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393529
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45975-DAP DOCUMENT 1-0	
03/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25393530
04/27/2020		Invoice=1458041		3.00	0.10	0.30	- 1:18-OP-45975-DAP DOCUMENT 1-1	
03/31/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25393531
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:18-OP-45610-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE22-0	25393532
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45610-DAP DOCUMENT 22-0	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393533
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: CITY OF WICKLIFFE	
03/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25393534
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:18-OP-45637-DAP	
03/31/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - IMAGE3-0	25393535
04/27/2020		Invoice=1458041		6.00	0.10	0.60	- 1:18-OP-45637-DAP DOCUMENT 3-0	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393536
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: DOUGHERTY COUNTY- GEORGIA	
03/31/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25393537
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 1:18-OP-45491-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393538
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45491-DAP DOCUMENT 1-0	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393539
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: CITY OF ST. MARY'S	
03/31/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25393540
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:18-OP-45638-DAP	
03/31/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - IMAGE22-0	25393541
04/27/2020		Invoice=1458041		7.00	0.10	0.70	- 1:18-OP-45638-DAP DOCUMENT 22-0	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393542
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: CITY OF WARREN	
03/31/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25393543
04/27/2020		Invoice=1458041		7.00	0.10	0.70	REPORT - 1:18-OP-45434-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE8-0	25393544
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45434-DAP DOCUMENT 8-0	
03/31/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - IMAGE7-4	25393545
04/27/2020		Invoice=1458041		7.00	0.10	0.70	- 1:18-OP-45984-DAP DOCUMENT 7-4	
03/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - IMAGE7-5	25393546
04/27/2020		Invoice=1458041		3.00	0.10	0.30	- 1:18-OP-45984-DAP DOCUMENT 7-5	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393547
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: CITY OF SANDUSKY	
03/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25393548
04/27/2020		Invoice=1458041		3.00	0.10	0.30	REPORT - 1:18-OP-45788-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-4	25393549
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45788-DAP DOCUMENT 1-4	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393550
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: CITY OF ST. MARY'S- OHIO	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25393551
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45825-DAP DOCUMENT 1-1	
03/31/2020	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25393552
04/27/2020		Invoice=1458041		18.00	0.10	1.80	REPORT - 1:18-OP-45984-DAP	
03/31/2020	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - OHNDC - IMAGE7-0	25393553
04/27/2020		Invoice=1458041		24.00	0.10	2.40	- 1:18-OP-45984-DAP DOCUMENT 7-0	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE7-1	25393554
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45984-DAP DOCUMENT 7-1	
03/31/2020	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - IMAGE7-2	25393555
04/27/2020		Invoice=1458041		7.00	0.10	0.70	- 1:18-OP-45984-DAP DOCUMENT 7-2	
03/31/2020	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC - IMAGE7-3	25393556
04/27/2020		Invoice=1458041		12.00	0.10	1.20	- 1:18-OP-45984-DAP DOCUMENT 7-3	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25393557
04/27/2020		Invoice=1458041		30.00	0.10	3.00	REPORT - 1:17-OP-45053-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393558
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45053-DAP DOCUMENT 1-0	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25393559
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:17-OP-45053-DAP DOCUMENT 1-1	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-2	25393560
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:17-OP-45053-DAP DOCUMENT 1-2	
03/31/2020	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25393561
04/27/2020		Invoice=1458041		4.00	0.10	0.40	REPORT - 1:18-OP-45825-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393562
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45825-DAP DOCUMENT 1-0	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-26	25393563
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-26	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-27	25393564
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-27	
03/31/2020	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25393565
04/27/2020		Invoice=1458041		5.00	0.10	0.50	REPORT - 1:18-OP-46017-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393566
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-46017-DAP DOCUMENT 1-0	
03/31/2020	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25393567
04/27/2020		Invoice=1458041		3.00	0.10	0.30	- 1:18-OP-46017-DAP DOCUMENT 1-1	
03/31/2020	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25393568
04/27/2020		Invoice=1458041		1.00	0.10	0.10	LAST NAME: CABELL COUNTY COMMISSION	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-20	25393569
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-20	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-21	25393570
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-21	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-22	25393571
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-22	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-23	25393572
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-23	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-24	25393573
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-24	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-25	25393574
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-25	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-16	25393575
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-16	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-14	25393576
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-14	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-15	25393577
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-15	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-19	25393578
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-19	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-17	25393579
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-17	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-18	25393580
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-18	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-6	25393581
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-6	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-11	25393582
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-11	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-9	25393583
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-9	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-10	25393584
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-10	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-13	25393585
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-13	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-12	25393586
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-12	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-2	25393587
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-2	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-4	25393588
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-4	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-5	25393589
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-5	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-3	25393590
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-3	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-7	25393591
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-7	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-8	25393592
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-8	
03/31/2020	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25393596
04/27/2020		Invoice=1458041		6.00	0.10	0.60	REPORT - 1:18-OP-45013-DAP	
03/31/2020	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25393597
04/27/2020		Invoice=1458041		30.00	0.10	3.00	- 1:18-OP-45013-DAP DOCUMENT 1-0	
03/31/2020	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25393598
04/27/2020		Invoice=1458041		2.00	0.10	0.20	- 1:18-OP-45013-DAP DOCUMENT 1-1	
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		BILLED TOTALS: BILL:				1,184.36		
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		GRAND TOTAL: BILL:				1,184.36		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/04/2020	983388	Hayden A. Coleman	032	1.00	39.60	39.60	Meals- Business Conferences	25335082
04/27/2020		Invoice=1458043		1.00	20.00	20.00	Invoice 3257143, Order 2029902885 - Type: Meals	
		Voucher=2658238 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
03/04/2020	983388	Hayden A. Coleman	425	1.00	20.16	20.16	Taxi Fare	25353632
04/27/2020		Invoice=1458043		1.00	20.16	20.16	- overtime - 03/04/2020	
		Voucher=2660627 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 20.16	
03/04/2020	982010	Sharon Turret	519	1.00	546.29	546.29	Westlaw Search Fees Performed BY; TURRET,SHARON	25380356
04/27/2020		Invoice=1458043		1.00	546.29	546.29	- Included	
03/05/2020	982010	Sharon Turret	519	1.00	267.53	267.53	Westlaw Search Fees Performed BY; TURRET,SHARON	25380357
04/27/2020		Invoice=1458043		1.00	267.53	267.53	- Included	
03/06/2020	982010	Sharon Turret	519	1.00	77.69	77.69	Westlaw Search Fees Performed BY; TURRET,SHARON	25380358
04/27/2020		Invoice=1458043		1.00	77.69	77.69	- Included	
03/06/2020	984069	Claudia Cohen	532	1.00	0.60	0.60	DOCKET FEES BLaw Trans: DU - E.D. Cal. -	25380362
04/27/2020		Invoice=1458043		1.00	0.60	0.60	1:19-cv-00557	
03/06/2020	984069	Claudia Cohen	532	1.00	12.20	12.20	DOCKET FEES BLaw Trans: DRC - CA Sup. -	25380363
04/27/2020		Invoice=1458043		1.00	12.20	12.20	19STCV10532	
03/06/2020	984069	Claudia Cohen	532	1.00	0.90	0.90	DOCKET FEES BLaw Trans: DU - C.D. Cal. -	25380364
04/27/2020		Invoice=1458043		1.00	0.90	0.90	2:19-cv-03588	
03/08/2020	982010	Sharon Turret	519	1.00	54.46	54.46	Westlaw Search Fees Performed BY; TURRET,SHARON	25380359
04/27/2020		Invoice=1458043		1.00	54.46	54.46	- Included	
03/09/2020	982010	Sharon Turret	519	1.00	184.51	184.51	Westlaw Search Fees Performed BY; TURRET,SHARON	25380360
04/27/2020		Invoice=1458043		1.00	184.51	184.51	- Included	
03/10/2020	981019	Alyssa C. Clark	425	1.00	164.94	164.94	Taxi Fare	25374036
04/27/2020		Invoice=1458043		1.00	164.94	164.94	- Travel to and from status conference -	
		Voucher=2662963 Paid					Vendor=Alyssa C. Clark Balance= .00 Amount= 238.78	
03/10/2020	981019	Alyssa C. Clark	425	1.00	73.84	73.84	Taxi Fare	25374037
04/27/2020		Invoice=1458043		1.00	73.84	73.84	- Travel to and from status conference -	
		Voucher=2662963 Paid					Vendor=Alyssa C. Clark Balance= .00 Amount= 238.78	
03/11/2020	982485	Kaitlyn Henderson	604	1.00	22.75	22.75	Postage	25351930
04/27/2020		Invoice=1458043		1.00	22.75	22.75		
03/11/2020	982010	Sharon Turret	519	1.00	27.23	27.23	Westlaw Search Fees Performed BY; TURRET,SHARON	25380361
04/27/2020		Invoice=1458043		1.00	27.23	27.23	- Included	
03/11/2020	982010	Sharon Turret	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25393703
04/27/2020		Invoice=1458043		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
03/11/2020	982010	Sharon Turret	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	25393704
04/27/2020		Invoice=1458043		19.00	0.10	1.90	IMAGE909-0 - 19-23649-RDD DOCUMENT 909-0	
03/25/2020	973361	Cynthia A. Burlington	021	1.00	22.20	22.20	Filing Fees and Related - VENDOR: One Le	25362603
04/27/2020		Invoice=1458043		1.00	22.20	22.20	Inc. WITHDRAWAL OF ATTORNEY - SUPERIOR COURT OF	
		Voucher=2662040 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 22.20	
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		BILLED TOTALS: BILL:				1,497.80		
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		GRAND TOTAL: BILL:				1,497.80		